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Status of contributions as at 31 December 2002

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 December 2002 have been respectively reported. Those assessed contributions received and recorded after 31 December 2002 will be reported in the next statement on the status of contributions.

4. As at 31 December 2002, payments and credits totalling $1,084.1 million had been received for the regular budget. Of that amount, $897.5 million constitutes payments/credits against the current year's assessment, representing 78.1 per cent of that assessment. At the same time last year, 80.5 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXVI may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXVI include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those

requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

10. Following the admission of the Federal Republic of Yugoslavia, pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000. Unpaid assessments for the former Yugoslavia for the accounts listed in the present document at that time amounted to $11,235,656 for the regular budget, $4,465,141 for peacekeeping operations and $184,949 for the International Tribunals for prior and current periods. Subsequently applied net credits of $49,985 reduced the amount outstanding for peacekeeping to $4,415,156. Those outstanding contributions are not included in the annexes that follow.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 December 2002

(United States dollars)

Member State	2002 scale of assessment (%)	Advances due 1 January 2002 a/	Collections	Balance outstanding
Afghanistan	0.007	4,000	4,000	0
Argentina	1.159	56,000	56,000	0
Australia	1.640	157,000	157,000	0
Austria	0.954	12,000	12,000	0
Bahrain	0.018	1,000	1,000	0
Barbados	0.009	1,000	1,000	0
Belgium	1.138	34,000	34,000	0
Bolivia	0.008	1,000	1,000	0
Brazil	2.093	622,000	622,000	0
Brunei Darussalam	0.033	13,000	13,000	0
Bulgaria	0.013	2,000	2,000	0
Cambodia	0.002	1,000	1,000	0
Chile	0.187	51,000	51,000	0
China	1.545	550,000	550,000	0
Colombia	0.171	62,000	62,000	0
Costa Rica	0.020	4,000	4,000	0
Croatia	0.039	9,000	9,000	0
Cuba	0.030	6,000	6,000	0
Cyprus	0.038	4,000	4,000	0
Czech Republic	0.172	65,000	65,000	0
Denmark	0.755	63,000	63,000	0
Dominican Republic	0.023	8,000	8,000	0
Ecuador	0.025	5,000	5,000	0
Egypt	0.081	16,000	16,000	0
El Salvador	0.018	6,000	6,000	0
Greece	0.543	192,000	192,000	0
Guatemala	0.027	9,000	9,000	0
Honduras	0.004	1,000	1,000	0
Hungary	0.121	1,000	1,000	0
Iceland	0.033	1,000	1,000	0
India	0.344	45,000	45,000	0
Indonesia	0.201	13,000	13,000	0
Iran (Islamic Republic of)	0.236	75,000	75,000	0
Iraq	0.102	70,000	0	70,000
Ireland	0.297	73,000	73,000	0
Israel	0.418	68,000	68,000	0
Jordan	0.008	2,000	2,000	0
Kenya	0.008	1,000	1,000	0
Kuwait	0.148	20,000	20,000	0
Lithuania	0.017	2,000	2,000	0
Luxembourg	0.080	12,000	12,000	0
Malaysia	0.237	54,000	54,000	0
Malta	0.015	1,000	1,000	0
Mauritius	0.011	2,000	2,000	0
Mexico	1.095	100,000	100,000	0
Morocco	0.045	4,000	4,000	0

Member State	2002 scale of assessment (%)	Advances due 1 January 2002 a/	Collections	Balance outstanding
Myanmar	0.010	2,000	0	2,000
Netherlands	1.751	119,000	119,000	0
New Zealand	0.243	22,000	22,000	0
Nigeria	0.056	24,000	24,000	0
Norway	0.652	42,000	42,000	0
Oman	0.062	11,000	11,000	0
Pakistan	0.061	2,000	2,000	0
Panama	0.018	5,000	5,000	0
Paraguay	0.016	2,000	0	2,000
Peru	0.119	20,000	20,000	0
Philippines	0.101	20,000	20,000	0
Poland	0.319	123,000	123,000	0
Portugal	0.466	35,000	35,000	0
Qatar	0.034	1,000	1,000	0
Republic of Korea	1.866	860,000	860,000	0
Romania	0.059	3,000	3,000	0
Russian Federation	1.200	123,000	123,000	0
Saint Lucia	0.002	1,000	1,000	0
Singapore	0.396	217,000	217,000	0
Slovakia	0.043	8,000	8,000	0
Slovenia	0.081	20,000	0	20,000
South Africa	0.411	45,000	45,000	0
Sri Lanka	0.016	4,000	4,000	0
Syrian Arab Republic	0.081	17,000	17,000	0
Thailand	0.254	84,000	84,000	0
The former Yugoslav Republic of Macedonia	0.006	2,000	2,000	0
Tunisia	0.031	3,000	3,000	0
Turkey	0.444	4,000	4,000	0
Uganda	0.005	1,000	0	1,000
United Arab Emirates	0.204	26,000	26,000	0
United Kingdom of Great Britain and Northern Ireland	5.579	487,000	487,000	0
United Republic of Tanzania	0.004	1,000	0	1,000
Uruguay	0.081	33,000	33,000	0
Venezuela	0.210	50,000	0	50,000
Viet Nam	0.013	6,000	0	6,000
Yugoslavia	0.020	20,000	20,000	0
TOTAL	---	4,942,000	4,790,000	152,000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 31 December 2002

(United States dollars)

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Pripr years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.007	14,356	77,731	92,087	77,711	0	14,376	14,376
Albania	0.003	0	33,313	33,313	0	0	33,313	33,313
Algeria	0.071	0	788,414	788,414	788,414	0	0	0
Andorra	0.004	0	44,417	44,417	44,417	0	0	0
Angola	0.002	0	22,209	22,209	22,209	0	0	0
Antigua and Barbuda	0.002	19,860	22,209	42,069	5,000	14,860	22,209	37,069
Argentina	1.159	17,695,835	12,870,019	30,565,854	662,311	17,033,524	12,870,019	29,903,543
Armenia	0.002	0	22,209	22,209	22,209	0	0	0
Australia	1.640	0	18,211,243	18,211,243	18,211,243	0	0	0
Austria	0.954	0	10,593,614	10,593,614	10,593,614	0	0	0
Azerbaijan	0.004	0	44,417	44,417	44,417	0	0	0
Bahamas	0.012	0	133,253	133,253	133,253	0	0	0
Bahrain	0.018	0	199,880	199,880	199,860	0	20	20
Bangladesh	0.010	0	111,044	111,044	111,044	0	0	0
Barbados	0.009	0	99,940	99,940	99,940	0	0	0
Belarus	0.019	0	210,984	210,984	210,984	0	0	0
Belgium	1.138	0	12,636,826	12,636,826	12,636,826	0	0	0
Belize	0.001	0	11,104	11,104	11,104	0	0	0
Benin	0.002	20,686	22,209	42,895	0	20,686	22,209	42,895
Bhutan	0.001	0	11,104	11,104	11,084	0	20	20
Bolivia	0.008	0	88,836	88,836	49,700	0	39,136	39,136
Bosnia and Herzegovina	0.004	0	44,417	44,417	44,417	0	0	0
Botswana	0.010	0	111,044	111,044	111,044	0	0	0
Brazil	2.093	20,728,059	23,241,544	43,969,603	7,029,601	13,698,458	23,241,544	36,940,002
Brunei Darussalam	0.033	0	366,446	366,446	366,446	0	0	0
Bulgaria	0.013	0	144,357	144,357	144,357	0	0	0
Burkina Faso	0.002	0	22,209	22,209	22,209	0	0	0
Burundi	0.001	0	11,104	11,104	0	0	11,104	11,104
Cambodia	0.002	0	22,209	22,209	21,209	0	1,000	1,000
Cameroon	0.009	0	99,940	99,940	99,940	0	0	0
Canada	2.579	0	28,638,290	28,638,290	28,638,290	0	0	0
Cape Verde	0.001	0	11,104	11,104	11,104	0	0	0
Central African Republic	0.001	111,605	11,104	122,709	0	111,605	11,104	122,709
Chad	0.001	0	11,104	11,104	11,084	0	20	20
Chile	0.187	796,973	2,076,526	2,873,499	1,526,063	0	1,347,436	1,347,436
China	1.545	0	17,156,324	17,156,324	17,156,324	0	0	0
Colombia	0.171	278,583	1,898,855	2,177,438	1,254,118	0	923,320	923,320

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002		Total	Collections/ adjustments in 2002	Contributions outstanding		Total outstanding
		Prior years	Current year			Prior years	Current year	
Comoros	0.001	570,811	11,104	581,915	0	570,811	11,104	581,915
Congo	0.001	0	11,104	11,104	11,104	0	0	0
Costa Rica	0.020	45,051	222,088	267,139	76,226	0	190,913	190,913
Côte d'Ivoire	0.009	20	99,940	99,960	2,818	0	97,142	97,142
Croatia	0.039	0	433,072	433,072	433,072	0	0	0
Cuba	0.030	0	333,132	333,132	333,132	0	0	0
Cyprus	0.038	0	421,968	421,968	421,968	0	0	0
Czech Republic	0.172	0	1,909,960	1,909,960	1,909,960	0	0	0
Democratic People's Republic of Korea	0.009	0	99,940	99,940	99,940	0	0	0
Democratic Republic of the Congo	0.004	0	44,417	44,417	44,417	0	0	0
Denmark	0.755	0	8,383,835	8,383,835	8,383,835	0	0	0
Djibouti	0.001	0	11,104	11,104	0	0	11,104	11,104
Dominica	0.001	0	11,104	11,104	11,104	0	0	0
Dominican Republic	0.023	0	255,401	255,401	247,401	0	8,000	8,000
Ecuador	0.025	0	277,611	277,611	277,611	0	0	0
Egypt	0.081	0	899,458	899,458	899,458	0	0	0
El Salvador	0.018	0	199,880	199,880	199,880	0	0	0
Equatorial Guinea	0.001	7,850	11,104	18,954	13,666	0	5,288	5,288
Eritrea	0.001	0	11,104	11,104	0	0	11,104	11,104
Estonia	0.010	0	111,044	111,044	111,044	0	0	0
Ethiopia	0.004	0	44,417	44,417	44,417	0	0	0
Fiji	0.004	0	44,417	44,417	44,417	0	0	0
Finland	0.526	0	5,840,924	5,840,924	5,840,924	0	0	0
France	6.516	0	72,356,378	72,356,378	72,356,378	0	0	0
Gabon	0.014	0	155,462	155,462	1,000	0	154,462	154,462
Gambia	0.001	0	11,104	11,104	0	0	11,104	11,104
Georgia	0.005	2,447,258	55,523	2,502,781	2,000	2,445,258	55,523	2,500,781
Germany	9.845	0	109,322,981	109,322,981	109,322,981	0	0	0
Ghana	0.005	0	55,523	55,523	2,000	0	53,523	53,523
Greece	0.543	0	6,029,698	6,029,698	6,029,698	0	0	0
Grenada	0.001	0	11,104	11,104	10,726	0	378	378
Guatemala	0.027	0	299,819	299,819	299,819	0	0	0
Guinea	0.003	0	33,313	33,313	0	0	33,313	33,313
Guinea-Bissau	0.001	317,404	11,104	328,508	0	317,404	11,104	328,508
Guyana	0.001	0	11,104	11,104	11,104	0	0	0
Haiti	0.002	0	22,209	22,209	3,108	0	19,101	19,101
Honduras	0.004	0	44,417	44,417	44,417	0	0	0
Hungary	0.121	0	1,343,635	1,343,635	1,343,635	0	0	0
Iceland	0.033	0	366,446	366,446	366,446	0	0	0
India	0.344	0	3,819,919	3,819,919	3,819,919	0	0	0
Indonesia	0.201	0	2,231,988	2,231,988	2,231,988	0	0	0
Iran (Islamic Republic of)	0.236	2,152,014	2,620,642	4,772,656	1,526,951	625,063	2,620,642	3,245,705

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Iraq	0.102	9,812,584	1,132,651	10,945,235	0	9,812,584	1,132,651	10,945,235
Ireland	0.297	0	3,298,011	3,298,011	3,298,011	0	0	0
Israel	0.418	4,023,696	4,641,646	8,665,342	4,479,479	0	4,185,863	4,185,863
Italy	5.104	0	56,676,942	56,676,942	56,676,942	0	0	0
Jamaica	0.004	42,138	44,417	86,555	86,555	0	0	0
Japan	19.669	0	218,412,768	218,412,768	218,412,768	0	0	0
Jordan	0.008	0	88,836	88,836	88,836	0	0	0
Kazakhstan	0.029	0	322,028	322,028	322,028	0	0	0
Kenya	0.008	47,084	88,836	135,920	31,833	15,251	88,836	104,087
Kiribati	0.001	0	11,104	11,104	11,104	0	0	0
Kuwait	0.148	0	1,643,454	1,643,454	1,643,454	0	0	0
Kyrgyzstan	0.001	10,343	11,104	21,447	21,447	0	0	0
Lao People's Democratic Republic	0.001	0	11,104	11,104	11,104	0	0	0
Latvia	0.010	0	111,044	111,044	111,044	0	0	0
Lebanon	0.012	0	133,253	133,253	133,253	0	0	0
Lesotho	0.001	0	11,104	11,104	11,104	0	0	0
Liberia	0.001	762,824	11,104	773,928	1,000	761,824	11,104	772,928
Libyan Arab Jamahiriya	0.067	0	743,996	743,996	743,996	0	0	0
Liechtenstein	0.006	0	66,627	66,627	66,627	0	0	0
Lithuania	0.017	0	188,775	188,775	188,775	0	0	0
Luxembourg	0.080	0	888,353	888,353	888,353	0	0	0
Madagascar	0.003	0	33,313	33,313	33,313	0	0	0
Malawi	0.002	10,343	22,209	32,552	0	10,343	22,209	32,552
Malaysia	0.237	0	2,631,747	2,631,747	2,631,747	0	0	0
Maldives	0.001	0	11,104	11,104	11,104	0	0	0
Mali	0.002	20,686	22,209	42,895	42,895	0	0	0
Malta	0.015	0	166,567	166,567	166,567	0	0	0
Marshall Islands	0.001	0	11,104	11,104	0	0	11,104	11,104
Mauritania	0.001	0	11,104	11,104	11,104	0	0	0
Mauritius	0.011	0	122,149	122,149	122,149	0	0	0
Mexico	1.095	0	12,159,337	12,159,337	12,159,337	0	0	0
Micronesia (Federated States of)	0.001	0	11,104	11,104	11,104	0	0	0
Monaco	0.004	0	44,417	44,417	44,417	0	0	0
Mongolia	0.001	0	11,104	11,104	11,104	0	0	0
Morocco	0.045	164	499,699	499,863	499,863	0	0	0
Mozambique	0.001	10,343	11,104	21,447	21,447	0	0	0
Myanmar	0.010	0	111,044	111,044	0	0	111,044	111,044
Namibia	0.007	0	77,731	77,731	77,731	0	0	0
Nauru	0.001	10,343	11,104	21,447	10,343	0	11,104	11,104
Nepal	0.004	0	44,417	44,417	44,417	0	0	0
Netherlands	1.751	0	19,443,834	19,443,834	19,443,834	0	0	0

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
New Zealand	0.243	0	2,698,374	2,698,374	2,698,374	0	0	0
Nicaragua	0.001	0	11,104	11,104	11,104	0	0	0
Niger	0.001	203,924	11,104	215,028	1,000	202,924	11,104	214,028
Nigeria	0.056	0	621,848	621,848	621,848	0	0	0
Norway	0.652	0	7,240,080	7,240,080	7,240,080	0	0	0
Oman	0.062	0	688,474	688,474	688,473	0	1	1
Pakistan	0.061	10,800	677,369	688,169	688,169	0	0	0
Palau	0.001	0	11,104	11,104	0	0	11,104	11,104
Panama	0.018	0	199,880	199,880	175,000	0	24,880	24,880
Papua New Guinea	0.006	51,714	66,627	118,341	1,000	50,714	66,627	117,341
Paraguay	0.016	283,274	177,671	460,945	0	283,274	177,671	460,945
Peru	0.119	1,376,538	1,321,426	2,697,964	875,000	501,538	1,321,426	1,822,964
Philippines	0.101	107,921	1,121,546	1,229,467	1,170,258	0	59,209	59,209
Poland	0.319	177,225	3,542,309	3,719,534	1,213,920	0	2,505,614	2,505,614
Portugal	0.466	0	5,174,658	5,174,658	5,174,658	0	0	0
Qatar	0.034	0	377,551	377,551	377,551	0	0	0
Republic of Korea	1.866	0	20,720,841	20,720,841	20,720,841	0	0	0
Republic of Moldova	0.002	19,722	22,209	41,931	30,209	0	11,722	11,722
Romania	0.059	0	655,160	655,160	655,160	0	0	0
Russian Federation	1.200	0	13,325,300	13,325,300	13,325,300	0	0	0
Rwanda	0.001	1,106	11,104	12,210	1,106	0	11,104	11,104
Saint Kitts and Nevis	0.001	0	11,104	11,104	11,104	0	0	0
Saint Lucia	0.002	0	22,209	22,209	21,209	0	1,000	1,000
Saint Vincent and the Grenadines	0.001	0	11,104	11,104	11,104	0	0	0
Samoa	0.001	0	11,104	11,104	11,104	0	0	0
San Marino	0.002	0	22,209	22,209	22,209	0	0	0
Sao Tome and Principe	0.001	439,998	11,104	451,102	26,968	413,030	11,104	424,134
Saudi Arabia	0.559	0	6,207,369	6,207,369	6,207,369	0	0	0
Senegal	0.005	0	55,523	55,523	55,523	0	0	0
Seychelles	0.002	0	22,209	22,209	22,209	0	0	0
Sierra Leone	0.001	0	11,104	11,104	11,104	0	0	0
Singapore	0.396	0	4,397,349	4,397,349	4,397,349	0	0	0
Slovakia	0.043	0	477,490	477,490	477,490	0	0	0
Slovenia	0.081	0	899,458	899,458	0	0	899,458	899,458
Solomon Islands	0.001	12,775	11,104	23,879	0	12,775	11,104	23,879
Somalia	0.001	836,585	11,104	847,689	0	836,585	11,104	847,689
South Africa	0.411	0	4,563,915	4,563,915	4,563,915	0	0	0
Spain	2.539	0	28,194,114	28,194,114	28,194,114	0	0	0
Sri Lanka	0.016	0	177,671	177,671	177,671	0	0	0
Sudan	0.006	0	66,627	66,627	1,000	0	65,627	65,627
Suriname	0.002	62,762	22,209	84,971	63,553	0	21,418	21,418
Swaziland	0.002	0	22,209	22,209	22,209	0	0	0

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Sweden	1.035	0	11,493,071	11,493,071	11,493,071	0	0	0
Syrian Arab Republic	0.081	0	899,458	899,458	899,458	0	0	0
Tajikistan	0.001	988,744	11,104	999,848	293,953	694,791	11,104	705,895
Thailand	0.254	0	2,820,522	2,820,522	2,820,522	0	0	0
The former Yugoslav Republic of Macedonia	0.006	62,057	66,627	128,684	60,057	2,000	66,627	68,627
Togo	0.001	10,343	11,104	21,447	0	10,343	11,104	21,447
Tonga	0.001	19,330	11,104	30,434	16,091	3,239	11,104	14,343
Trinidad and Tobago	0.016	0	177,671	177,671	177,671	0	0	0
Tunisia	0.031	0	344,237	344,237	344,237	0	0	0
Turkey	0.444	4,429,603	4,956,335	9,385,938	4,425,603	4,000	4,956,335	4,960,335
Turkmenistan	0.003	31,105	33,313	64,418	64,418	0	0	0
Tuvalu	0.001	0	11,104	11,104	11,104	0	0	0
Uganda	0.005	42,013	55,523	97,536	0	42,013	55,523	97,536
Ukraine	0.053	0	588,535	588,535	588,535	0	0	0
United Arab Emirates	0.204	0	2,265,302	2,265,302	2,265,302	0	0	0
United Kingdom of Great Britain and Northern Ireland	5.579	0	61,951,540	61,951,540	61,951,540	0	0	0
United Republic of Tanzania	0.004	18,925	44,417	63,342	0	18,925	44,417	63,342
United States of America	22.000	165,423,794	283,076,321	448,500,115	258,168,464	0	190,331,651	190,331,651
Uruguay	0.081	1,084,448	899,458	1,983,906	247,000	837,448	899,458	1,736,906
Uzbekistan	0.011	0	122,149	122,149	122,149	0	0	0
Vanuatu	0.001	2,343	11,104	13,447	8,000	0	5,447	5,447
Venezuela	0.210	3,697,275	2,331,927	6,029,202	0	3,697,275	2,331,927	6,029,202
Viet Nam	0.013	0	144,357	144,357	0	0	144,357	144,357
Yemen	0.007	26	77,731	77,757	77,259	0	498	498
Yugoslavia a/	0.020	242,097	222,088	464,185	248,097	0	216,088	216,088
Zambia	0.002	20	22,209	22,229	20	0	22,209	22,209
Zimbabwe	0.008	0	88,836	88,836	88,836	0	0	0
TOTAL	100.000	239,593,380	1,149,246,782	1,388,840,162	1,084,057,941 b/	53,048,545	251,733,676	304,782,221

a/ Includes outstanding contributions for the year of admission, 2000.

b/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2001 towards the 2002 assessments.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/89 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Afghanistan	0.0007	0.0007	448	160	0	(23)	0	33	129	24	115	124	20	140	585
Albania	0.0005	0.0005	184	135	0	(18)	0	0	0	0	62	104	17	116	301
Algeria	0.0142	0.0142	4,302	3,223	7,116	(409)	0	0	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	696	908	1,467	(117)	0	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	34	47	75	(6)	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	830	256	0	(6)	530	30	36	6	101	121	20	238	1,082
Argentina	0.4636	0.4636	195,786	105,254	0	(8,749)	0	0	34,464	6,921	67,036	80,616	13,442	91,812	294,291
Armenia	0.0004	0.0004	120	92	201	(11)	0	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	285,191	372,340	608,771	(47,760)	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	0	216,583	188,801	(27,782)	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	427	181	427	(24)	0	0	0	0	0	0	0	0	0
Bahamas	0.0048	0.0072	835	1,565	2,330	(70)	0	0	0	0	0	0	0	157	157
Bahrain	0.0072	0.0108	2,621	2,348	2,326	(105)	0	0	0	0	0	186	209	2,130	2,526
Bangladesh	0.0010	0.0010	302	227	130	(29)	0	0	0	0	0	143	28	199	370
Barbados	0.0036	0.0036	1,913	817	1,442	(52)	0	0	0	0	0	419	104	713	1,236
Belarus	0.0038	0.0038	661	862	0	(111)	0	0	0	0	0	550	110	752	1,412
Belgium	1.1380	1.1380	197,918	258,367	197,918	(33,163)	0	0	0	0	0	0	0	225,204	225,204
Belize	0.0002	0.0002	109	46	109	(3)	0	0	0	0	0	3	0	40	43
Benin	0.0002	0.0002	105	47	0	(6)	0	0	30	6	29	34	8	41	148
Bhutan	0.0001	0.0001	80	22	80	(3)	0	0	0	0	0	0	0	19	19
Bolivia	0.0016	0.0016	12,584	364	0	(46)	11,498	210	281	48	232	279	47	317	12,812
Bosnia and Herzegovina	0.0008	0.0008	1,663	181	0	(24)	1,260	150	150	24	116	139	23	158	2,020
Botswana	0.0020	0.0020	347	453	771	(29)	0	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	464,488	95,037	0	(13,026)	180,160	44,035	75,596	13,356	64,688	73,623	12,137	82,900	546,499
Brunei Darussalam	0.0146	0.0226	3,176	4,888	7,422	(192)	0	0	0	0	0	0	0	450	450
Bulgaria	0.0039	0.0039	678	885	885	(76)	0	0	0	0	0	0	0	602	602
Burkina Faso	0.0002	0.0002	60	47	0	(6)	0	0	0	0	20	34	8	41	101
Burundi	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Cambodia	0.0002	0.0002	133	47	0	(6)	0	22	36	6	29	34	6	41	174
Cameroon	0.0016	0.0016	0	409	357	(52)	0	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	585,529	510,415	(75,114)	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	122	22	122	(3)	0	0	0	0	0	0	0	19	19
Central African Republic	0.0001	0.0001	27,382	22	0	(3)	27,310	15	18	3	15	18	3	19	27,401
Chad	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Chile	0.0374	0.0374	21,770	8,491	8,491	(1,156)	0	0	0	0	5,553	6,570	1,084	7,407	20,614
China	1.9205	1.9109	252,836	434,127	334,545	(57,529)	0	0	0	0	0	0	0	294,889	294,889
Colombia	0.0342	0.0342	10,989	7,764	0	(1,086)	0	0	0	0	3,867	6,036	991	6,773	17,667
Comoros	0.0001	0.0001	11,668	22	0	(3)	11,616	15	18	3	15	18	3	19	11,707
Congo	0.0002	0.0002	60	46	60	(6)	0	0	0	0	0	0	0	40	40
Costa Rica	0.0040	0.0040	696	908	688	(117)	0	0	0	0	0	0	0	791	791
Côte d'Ivoire	0.0016	0.0016	3,419	409	0	(52)	2,149	269	322	53	261	313	52	357	3,776
Croatia	0.0078	0.0078	1,357	1,771	2,900	(228)	0	0	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	1,838	1,361	1,838	(176)	0	0	0	0	0	0	0	1,185	1,185
Cyprus	0.0177	0.0279	5,357	6,033	5,357	(222)	0	0	0	0	0	0	293	5,518	5,811
Czech Republic	0.0516	0.0516	9,124	11,716	15,322	(5,518)	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0016	0.0016	20,284	409	0	(52)	18,797	449	359	53	261	313	52	357	20,641
Democratic Republic of the Congo	0.0004	0.0004	3,046	91	0	(24)	2,500	210	162	24	57	69	11	80	3,113
Denmark	0.7560	0.7560	131,286	171,413	260,719	(21,982)	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Dominica	0.0002	0.0002	116	46	67	(3)	0	0	0	0	11	35	6	40	92
Dominican Republic	0.0048	0.0048	800	1,044	800	(134)	0	0	0	0	0	0	0	910	910
Ecuador	0.0050	0.0050	870	1,135	0	(146)	0	0	0	0	0	724	145	990	1,859
Egypt	0.0162	0.0162	2,819	3,679	6,025	(473)	0	0	0	0	0	0	0	0	0
El Salvador	0.0038	0.0038	12,492	817	4,886	(105)	5,295	359	511	106	522	626	104	713	8,336
Equatorial Guinea	0.0001	0.0001	62	22	0	(3)	0	5	18	3	15	18	3	19	81
Eritrea	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Estonia	0.0100	0.0100	1,740	2,270	2,270	(292)	0	0	0	0	0	0	0	1,448	1,448
Ethiopia	0.0004	0.0004	927	91	0	(11)	613	89	77	11	57	69	11	80	1,007
Fiji	0.0008	0.0008	344	181	501	(24)	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	91,476	119,421	195,573	(15,336)	0	0	0	0	0	0	0	0	0
France	6.0883	6.0883	1,411,075	1,650,923	2,999,225	(242,773)	0	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	487	636	0	(61)	0	0	0	0	0	0	0	0	0
Gambia	0.0001	0.0001	18	22	0	(3)	0	0	0	0	0	405	81	555	1,042
Georgia	0.0010	0.0010	57,286	227	401	(30)	56,114	210	192	30	145	174	29	198	57,882
Germany	9.8450	9.8450	1,712,134	2,235,176	3,660,466	(288,822)	0	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/89 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Ghana	0.0010	0.0010	304	227	227	(30)	0	0	0	0	0	47	29	186	274
Greece	0.5430	0.5430	168,513	123,281	168,513	(15,823)	0	0	0	0	0	0	0	107,458	107,458
Grenada	0.0002	0.0002	35	48	0	(3)	0	0	0	0	0	32	6	40	78
Guatemala	0.0054	0.0054	20,054	1,225	0	(157)	16,559	539	916	161	783	939	158	1,086	21,122
Guinea	0.0003	0.0003	52	69	0	(8)	0	0	0	0	0	44	9	60	113
Guinea-Bissau	0.0001	0.0001	2,726	22	0	(3)	2,654	15	18	3	15	18	3	18	2,745
Guyana	0.0002	0.0002	61	48	101	(6)	0	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	2,467	47	0	(8)	2,326	30	36	6	29	34	6	41	2,508
Honduras	0.0008	0.0008	0	181	151	(30)	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	6,315	10,638	16,247	(706)	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	6,001	7,491	7,491	(964)	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	11,963	15,620	25,580	(2,003)	0	0	0	0	0	0	0	5,037	5,037
Indonesia	0.0402	0.0402	12,308	9,127	0	(1,173)	0	0	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0.0472	0.0472	833,537	10,716	0	(1,478)	801,540	4,820	8,538	1,515	7,336	8,310	1,359	9,347	842,775
Iraq	0.0204	0.0204	238,372	4,631	0	(741)	224,543	958	3,993	761	3,682	3,694	582	4,038	242,262
Ireland	0.2970	0.2970	0	67,430	38,790	(5,640)	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	72,690	94,902	72,690	(12,173)	0	0	0	0	0	0	0	0	0
Italy	5.1040	5.1040	887,643	1,158,784	1,897,728	(148,709)	0	0	0	0	0	0	0	82,729	82,729
Jamaica	0.0008	0.0008	879	181	139	(24)	101	180	156	24	116	139	23	158	897
Japan	19.6890	19.6890	7,182,774	4,465,584	6,042,181	(573,028)	0	0	0	0	0	567,565	570,296	3,895,288	5,033,149
Jordan	0.0016	0.0016	491	364	279	(46)	0	0	0	0	0	166	47	317	530
Kazakhstan	0.0058	0.0058	2,788	1,317	3,936	(169)	0	0	0	0	0	0	0	0	0
Kenya	0.0016	0.0016	2,620	364	0	(46)	1,524	210	281	48	232	279	47	317	2,938
Kiribati	0.0001	0.0001	70	22	0	(3)	0	13	18	3	15	18	3	18	88
Kuwait	0.0854	0.1011	0	21,924	21,060	(864)	0	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	124	46	164	(6)	0	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	496	22	0	(3)	424	15	18	3	15	18	3	19	515
Latvia	0.0030	0.0030	0	682	624	(58)	0	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	6,226	544	0	(70)	4,385	479	455	72	348	417	69	475	6,700
Lesotho	0.0001	0.0001	794	22	794	(3)	0	0	0	0	0	0	0	19	19
Liberia	0.0001	0.0001	23,570	22	0	(6)	23,423	60	42	6	15	18	3	19	23,588
Libyan Arab Jamahiriya	0.0134	0.0134	352,248	3,042	354,899	(391)	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	1,362	1,186	(176)	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,158	1,058	(100)	0	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	13,917	18,162	29,744	(2,335)	0	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	52	69	113	(8)	0	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	120	47	0	(6)	0	9	36	6	29	34	6	41	161
Malaysia	0.0474	0.0474	14,533	10,762	10,762	(1,384)	0	0	0	0	0	2,387	1,375	9,387	13,149
Maldives	0.0001	0.0001	87	22	33	(3)	0	0	15	3	15	18	3	19	73
Mali	0.0002	0.0002	96	47	96	(6)	0	0	0	0	0	0	0	41	41
Malta	0.0070	0.0110	1,218	2,382	3,513	(87)	0	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	61	46	81	(6)	0	0	0	0	0	0	0	20	20
Mauritania	0.0001	0.0001	32	22	51	(3)	0	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	1,274	498	880	(65)	0	0	0	0	0	329	63	435	827
Mexico	0.2190	0.2190	28,751	49,720	58,449	(6,381)	0	0	0	0	0	0	0	13,641	13,641
Micronesia (Federated States of)	0.0012	0.0002	35	46	75	(6)	0	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	686	908	1,487	(117)	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	35	46	0	(6)	0	0	0	0	0	29	6	40	75
Morocco	0.0090	0.0090	5,351	2,043	1,004	(263)	0	0	946	269	1,304	1,565	261	1,782	6,127
Mozambique	0.0001	0.0001	61	22	0	(3)	0	4	18	3	15	18	3	19	80
Myanmar	0.0010	0.0010	524	227	98	(29)	0	0	51	30	144	172	28	199	624
Namibia	0.0014	0.0014	244	318	542	(20)	0	0	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	75	46	118	(3)	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	169	91	169	(11)	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	304,530	397,542	651,042	(51,030)	0	0	0	0	0	0	0	80	80
New Zealand	0.2430	0.2430	42,245	55,170	90,350	(7,065)	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	97	46	97	(6)	0	0	0	0	0	0	0	0	0
Niger	0.0001	0.0001	5,848	22	0	(3)	5,758	30	21	3	15	18	3	19	5,857
Nigeria	0.0112	0.0112	3,637	2,543	3,275	(362)	0	0	0	0	0	0	325	2,218	2,543
Norway	0.6520	0.6520	113,369	148,026	242,422	(18,975)	0	0	0	0	0	0	0	0	0
Oman	0.0186	0.0186	5,219	4,223	7,458	(362)	0	0	0	0	0	0	0	1,622	1,622
Pakistan	0.0122	0.0122	2,122	2,770	4,536	(356)	0	0	0	0	0	0	0	0	0
Palau	0.0003	0.0003	182	68	0	(3)	46	15	18	3	44	53	9	59	247
Panama	0.0036	0.0036	1,105	817	0	(105)	0	0	0	0	374	526	104	713	1,617
Papua New Guinea	0.0012	0.0012	440	272	0	(18)	0	0	21	18	174	209	35	237	694
Paraguay	0.0032	0.0032	2,368	727	0	(93)	177	419	562	96	464	557	93	634	3,002
Peru	0.0238	0.0238	99,672	5,403	0	(695)	83,556	2,963	4,156	712	3,450	4,140	690	4,713	104,380
Philippines	0.0303	0.0303	14,615	6,878	6,878	(589)	0	0	0	0	1,877	5,271	878	6,000	14,026
Poland	0.0957	0.0957	42,507	21,727	0	(2,061)	0	0	6,035	2,113	15,352	16,946	2,774	18,953	62,173
Portugal	0.4660	0.4660	201,859	105,799	294,083	(13,575)	0	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	6,623	5,037	5,037	(198)	0	0	0	0	0	1,388	436	4,601	6,425
Republic of Korea	0.9703	0.9703	297,042	220,298	0	(10,089)	0	0	27,714	10,346	90,185	158,708	28,134	192,164	507,251

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/89 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Republic of Moldova	0.0004	0.0004	118	92	199	(11)	0	0	0	0	0	0	0	0	0
Romania	0.0177	0.0177	3,079	4,018	6,752	(345)	0	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	337,186	292,386	(44,800)	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	61	22	0	(3)	0	4	18	3	15	18	3	19	80
Saint Kitts and Nevis	0.0002	0.0002	61	46	0	(3)	0	0	0	0	23	35	6	42	104
Saint Lucia	0.0004	0.0004	155	92	155	(6)	0	0	0	0	0	0	6	80	86
Saint Vincent and the Grenadines	0.0002	0.0002	61	46	104	(3)	0	0	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	331	22	40	(3)	219	15	18	3	15	18	3	19	310
San Marino	0.0020	0.0020	1,777	455	2,136	(58)	0	0	0	0	0	0	0	38	38
Sao Tome and Principe	0.0001	0.0001	6,219	22	0	(3)	6,147	15	18	3	15	18	3	19	6,238
Saudi Arabia	0.1677	0.1877	32,463	38,074	3,306	(3,252)	0	0	0	0	0	25,906	4,863	33,211	63,979
Senegal	0.0010	0.0010	3,093	1 227	0	(15)	2,562	89	93	15	145	174	29	198	3,305
Seychelles	0.0008	0.0008	140	182	316	(6)	0	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	80	22	99	(3)	0	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2708	30,414	58,662	86,771	(2,305)	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	2,244	2,929	4,922	(251)	0	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	30,443	18,391	30,416	(473)	0	0	0	0	0	0	0	0	0
Solomon Islands	0.0001	0.0001	105	22	124	(3)	0	0	0	0	0	0	1,903	16,042	17,945
Somalia	0.0001	0.0001	3,748	22	0	(3)	3,676	15	18	3	15	18	3	19	3,767
South Africa	0.0822	0.0822	0	18,663	16,269	(2,394)	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	775,709	576,446	775,709	(73,975)	0	0	0	0	0	0	0	502,471	502,471
Sri Lanka	0.0032	0.0032	982	727	1,117	(93)	0	0	0	0	0	0	0	499	499
Sudan	0.0008	0.0008	103	137	0	(18)	0	0	0	0	0	85	17	120	222
Suriname	0.0004	0.0004	303	92	0	(6)	61	60	42	6	58	70	12	80	389
Swaziland	0.0004	0.0004	70	92	0	(11)	0	0	0	0	0	59	12	80	151
Sweden	1.0350	1.0350	179,998	234,983	384,825	(30,156)	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	85,701	3,679	0	(473)	74,852	1,916	2,808	485	2,348	2,818	470	3,209	88,907
Tajikistan	0.0002	0.0002	13,365	46	0	(6)	13,115	120	54	6	29	35	6	40	13,405
Thailand	0.0508	0.0508	6,658	11,533	16,586	(1,605)	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,627	272	2,575	(35)	0	0	0	0	0	17	35	237	289
Togo	0.0001	0.0001	50	22	0	(3)	0	0	11	3	15	18	3	19	69
Tonga	0.0002	0.0002	61	46	124	(3)	0	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	2,858	727	0	(93)	594	479	575	96	464	557	93	634	3,492
Tunisia	0.0082	0.0082	8,450	1,406	9,675	(181)	0	0	0	0	0	0	0	0	0
Turkey	0.1776	0.1776	24,909	40,322	0	(2,587)	0	0	0	0	0	22,322	5,150	35,172	62,644
Turkmenistan	0.0006	0.0006	307	135	424	(18)	0	0	0	0	0	0	0	0	0
Tuvalu	0.0001	0.0001	18	22	37	(3)	0	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	357	115	0	(15)	22	60	87	15	71	87	15	100	457
Ukraine	0.0108	0.0108	1,843	2,406	3,939	(310)	0	0	0	0	0	0	0	0	0
United Arab Emirates	0.0801	0.1394	38,573	30,220	37,393	(1,192)	0	0	0	0	0	0	2,601	27,607	30,208
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	1,208,167	1,567,638	2,567,937	(207,868)	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	401	91	0	(11)	140	45	68	11	57	69	11	80	481
United States of America	27.3477	27.2105	15,293,358	6,358,887	11,305,570	(798,753)	0	0	0	0	0	3,189,035-	813,363	5,545,524	9,547,922
Uruguay	0.0162	0.0162	12,855	3,678	0	(438)	3,040	1,437	2,533	449	2,174	2,784	470	3,208	16,096
Uzbekistan	0.0022	0.0022	1,652	498	2,085	(65)	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	683	22	0	(3)	611	15	18	3	15	18	3	19	702
Venezuela	0.0420	0.0420	18,276	9,536	0	(1,227)	0	0	2,396	1,257	6,089	7,307	1,218	8,318	26,585
Viet Nam	0.0028	0.0036	1,030	590	0	(87)	0	0	0	44	435	464	75	515	1,533
Yemen	0.0007	0.0007	345	160	121	(20)	0	0	0	0	83	121	20	140	364
Yugoslavia d/	0.0040	0.0040	2,102	906	0	(117)	0	0	589	120	580	686	118	792	2,893
Zambia	0.0002	0.0002	34	47	0	(6)	0	0	0	0	0	28	6	41	75
Zimbabwe	0.0018	0.0018	279	364	0	(23)	0	0	0	0	0	256	47	317	620
TOTAL	100.0000	100.0000	33,811,609	22,880,800	34,688,674 e/	(2,886,737)	1,569,897	61,130	175,911	38,407	288,064	4,208,117	1,468,676	11,279,786	19,108,998

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 to 30 June 2002 and from 1 July to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/294 of 27 June 2002

d/ Includes outstanding contributions for the year of admission, 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS)

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					19/3/78 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Afghanistan	0.0007	0.0007	2,023	645	0	(283)	1,740	45	206	65	329	0	0	2,385
Albania	0.0006	0.0006	691	553	0	(213)	478	39	176	56	282	0	0	1,031
Algeria	0.0142	0.0142	24,092	13,096	32,232	(4,956)	0	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	3,252	3,690	5,526	(1,416)	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	183	111	(72)	0	0	0	0	0	(54)	54	0
Antigua and Barbuda	0.0007	0.0012	3,702	928	0	(72)	3,630	46	205	113	564	0	0	4,558
Argentina	0.4636	0.4636	901,534	427,557	0	(81,855)	819,679	29,970	136,079	43,585	217,923	0	0	1,247,236
Armenia	0.0004	0.0004	458	370	687	(141)	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	1,512,500	933,275	(579,225)	0	0	0	0	0	(425,043)	425,043	0
Austria	0.9540	0.9540	0	879,832	790,143	(337,055)	0	0	0	0	0	(247,366)	0	(247,366)
Azerbaijan	0.0008	0.0008	2,477	737	2,477	(284)	0	0	2	75	376	0	0	453
Bahamas	0.0048	0.0072	3,527	5,781	5,781	(850)	0	0	0	0	2,677	0	0	2,677
Bahrain	0.0072	0.0108	14,352	8,670	8,651	(1,274)	4,427	465	2,113	1,015	5,077	0	0	13,097
Bangladesh	0.0010	0.0010	909	922	699	(354)	0	0	215	93	470	0	0	778
Barbados	0.0036	0.0036	7,266	3,319	5,841	(637)	788	232	1,057	338	1,692	0	0	4,107
Belarus	0.0036	0.0036	3,881,489	3,505	0	(1,345)	3,880,144	246	1,116	357	1,786	0	0	3,883,649
Belgium	1.1380	1.1380	1,506,135	1,049,527	1,913,696	(402,201)	0	0	0	0	239,765	(194,751)	194,751	239,765
Belize	0.0002	0.0002	338	185	488	(35)	0	0	0	0	0	0	0	0
Benin	0.0002	0.0002	471	183	0	(72)	399	12	59	18	94	0	0	582
Bhutan	0.0001	0.0001	210	93	210	(35)	0	0	1	10	47	0	0	58
Bolivia	0.0016	0.0016	43,372	1,474	0	(566)	42,806	103	469	150	752	0	0	44,280
Bosnia and Herzegovina	0.0008	0.0008	8,928	737	0	(284)	8,644	51	235	75	376	0	0	9,381
Botswana	0.0020	0.0020	0	1,844	1,490	(354)	0	0	0	0	0	(166)	166	0
Brazil	0.4186	0.4186	2,292,090	386,055	0	(157,977)	2,134,113	27,061	122,870	39,354	196,770	0	0	2,520,168
Brunei Darussalam	0.0146	0.0226	19,478	17,940	29,789	(2,337)	0	0	0	0	5,292	0	0	5,292
Bulgaria	0.0039	0.0039	0	3,597	1,145	(920)	0	0	0	0	1,532	(301)	301	1,532
Burkina Faso	0.0002	0.0002	347	183	0	(72)	275	12	59	18	94	0	0	458
Burundi	0.0001	0.0001	114	93	0	(35)	79	7	29	10	47	0	0	172
Cambodia	0.0002	0.0002	746	183	0	(72)	674	12	59	18	94	0	0	857
Cameroon	0.0018	0.0018	18,869	1,661	19,893	(637)	0	0	0	0	0	(467)	467	0
Canada	2.5790	2.5790	0	2,378,499	1,467,531	(910,968)	0	0	0	0	0	(668,507)	668,507	0
Cape Verde	0.0001	0.0001	842	93	849	(35)	0	0	0	4	47	0	0	51
Central African Republic	0.0001	0.0001	41,469	93	0	(35)	41,434	7	29	10	47	0	0	41,527
Chad	0.0001	0.0001	171	93	0	(35)	136	7	29	10	47	0	0	229
Chile	0.0374	0.0374	104,703	34,493	3,516	(14,021)	87,166	2,418	10,978	3,516	17,581	0	0	121,659
China	1.9205	1.9109	0	1,765,806	687,893	(697,710)	0	0	0	0	380,203	0	0	380,203
Colombia	0.0342	0.0342	39,778	31,541	0	(13,171)	26,607	2,211	10,039	3,215	16,076	0	0	58,148
Comoros	0.0001	0.0001	27,826	93	0	(35)	27,791	7	29	10	47	0	0	27,884
Congo	0.0002	0.0002	345	185	417	(71)	0	0	0	0	42	(52)	52	42
Costa Rica	0.0040	0.0040	57,253	3,690	27,604	(1,416)	28,233	259	1,175	376	1,880	0	0	31,923
Côte d'Ivoire	0.0018	0.0018	16,436	1,661	0	(637)	15,799	117	528	170	846	0	0	17,460
Croatia	0.0078	0.0078	8,176	7,192	12,606	(2,762)	0	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	6,904	5,533	6,904	(2,125)	0	0	24	564	2,820	0	0	3,408
Cyprus	0.0177	0.0279	9,140	22,073	9,140	(2,691)	0	0	3,662	2,620	13,100	0	0	19,382
Czech Republic	0.0516	0.0516	0	47,549	18,482	(66,915)	0	0	0	0	0	(62,064)	24,256	(37,808)
Democratic People's Republic of Korea	0.0018	0.0018	4,732	1,661	0	(637)	4,095	117	528	170	846	0	0	5,756
Democratic Republic of the Congo	0.0004	0.0004	18,865	368	0	(284)	18,581	25	118	37	188	0	0	18,949
Denmark	0.7550	0.7550	0	696,303	429,704	(266,599)	0	0	0	0	0	(195,619)	195,619	0
Djibouti	0.0001	0.0001	171	93	0	(35)	136	7	29	10	47	0	0	229
Dominica	0.0002	0.0002	545	185	56	(35)	454	13	59	19	94	0	0	639
Dominican Republic	0.0046	0.0046	111,953	4,243	0	(1,629)	110,324	298	1,350	432	2,163	0	0	114,567
Ecuador	0.0050	0.0050	0	4,610	0	(1,770)	0	0	20	470	2,350	0	0	2,840
Egypt	0.0162	0.0162	0	14,940	9,204	(5,736)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	52,576	3,320	10,576	(1,274)	40,726	233	1,057	338	1,692	0	0	44,046
Equatorial Guinea	0.0001	0.0001	296	93	0	(35)	261	7	29	10	47	0	0	354
Eritrea	0.0001	0.0001	114	93	0	(35)	79	7	29	10	47	0	0	172

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					19/3/78 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Estonia	0.0100	0.0100	5,701	9,222	9,282	(3,540)	0	0	0	0	2,101	(2,600)	2,600	2,101
Ethiopia	0.0004	0.0004	4,022	368	0	(141)	3,881	25	118	37	188	0	0	4,249
Fiji	0.0008	0.0008	1,378	737	1,664	(284)	0	0	0	0	167	(209)	209	167
Finland	0.5260	0.5260	0	485,105	299,230	(185,875)	0	0	0	0	0	(136,424)	136,424	0
France	8.0999	8.0593	9,412,169	7,447,243	13,915,084	(2,944,328)	0	0	0	0	0	(2,186,650)	2,186,650	0
Gabon	0.0028	0.0028	0	2,582	0	(991)	0	0	12	263	1,316	0	0	1,591
Gambia	0.0001	0.0001	0	93	0	(35)	0	0	1	10	47	0	0	58
Georgia	0.0010	0.0010	263,302	922	1,265	(354)	261,683	65	294	93	470	0	0	262,605
Germany d/	9.8450	9.8450	6,051,140	9,079,609	9,079,609	(3,478,532)	0	0	0	0	2,572,608	0	0	2,572,608
Ghana	0.0010	0.0010	2,601	922	(1,400)	(354)	3,647	65	294	93	470	0	0	4,569
Greece	0.5430	0.5430	623,925	500,785	932,816	(191,894)	0	0	0	0	0	(140,844)	140,844	0
Grenada	0.0002	0.0002	0	185	0	(35)	0	0	37	19	94	0	0	150
Guatemala	0.0054	0.0054	60,000	4,980	2,546	(1,911)	55,543	349	1,585	508	2,538	0	0	60,523
Guinea	0.0003	0.0003	244	275	0	(107)	137	18	89	27	141	0	0	412
Guinea-Bissau	0.0001	0.0001	11,356	93	0	(35)	11,321	7	29	10	47	0	0	11,414
Guyana	0.0002	0.0002	232	185	346	(71)	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	7,322	183	0	(72)	7,250	12	59	18	94	0	0	7,433
Honduras	0.0008	0.0008	0	737	383	(354)	0	0	0	0	0	(279)	279	0
Hungary	0.0363	0.0484	0	40,302	31,734	(8,568)	0	0	0	0	0	(3,998)	3,998	0
Iceland	0.0330	0.0330	28	30,436	18,781	(11,683)	0	0	0	0	0	0	0	0
India	0.0688	0.0688	0	63,450	24,642	(24,288)	0	0	0	0	14,520	(17,820)	17,820	14,520
Indonesia	0.0402	0.0402	210,967	37,076	0	(14,233)	196,734	2,599	11,800	3,780	18,897	0	0	233,810
Iran (Islamic Republic of)	0.0472	0.0472	3,670,862	43,530	0	(17,915)	3,652,947	3,051	13,854	4,438	22,187	0	0	3,696,477
Iraq	0.0204	0.0204	760,863	18,814	0	(8,992)	751,871	1,319	5,988	1,918	9,589	0	0	770,685
Ireland	0.2970	0.2970	42	273,910	169,153	(104,799)	0	0	0	0	0	(76,835)	76,835	0
Israel	0.4180	0.4180	480,540	385,503	669,554	(147,639)	0	0	0	0	48,850	0	0	48,850
Italy	5.1040	5.1040	4,141,358	4,707,195	6,143,971	(1,803,526)	0	0	0	0	901,056	0	0	901,056
Jamaica	0.0008	0.0008	2,860	737	0	(284)	2,576	51	235	75	376	0	0	3,313
Japan	19.6690	19.6690	33,779,376	18,139,852	35,050,910	(6,949,628)	0	0	0	672,932	9,245,758	0	0	9,918,690
Jordan	0.0016	0.0016	0	1,474	908	(566)	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	100,818	5,348	60,015	(2,054)	38,749	375	1,702	545	2,726	0	0	44,097
Kenya	0.0016	0.0016	11,944	1,474	0	(566)	11,378	103	469	150	752	0	0	12,852
Kiribati	0.0001	0.0001	410	93	29	(35)	346	7	29	10	47	0	0	439
Kuwait	0.0654	0.1011	0	80,460	69,980	(10,480)	0	0	0	0	0	(972)	972	0
Kyrgyzstan	0.0002	0.0002	900	185	1,014	(71)	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	2,857	93	0	(35)	2,822	7	29	10	47	0	0	2,915
Latvia	0.0030	0.0030	0	2,767	2,058	(709)	0	0	0	0	0	(427)	427	0
Lebanon	0.0024	0.0024	2,758	2,212	0	(650)	1,909	155	704	225	1,128	0	0	4,121
Lesotho	0.0001	0.0001	171	93	207	(35)	0	0	0	0	22	(25)	25	22
Liberia	0.0001	0.0001	57,215	93	0	(71)	57,144	7	29	10	47	0	0	57,237
Libyan Arab Jamahiriya	0.0134	0.0134	1,112,095	12,358	1,119,709	(4,744)	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	5,533	3,408	(2,125)	0	0	0	0	0	(1,561)	1,561	0
Lithuania	0.0051	0.0051	0	4,705	3,501	(1,204)	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	19,504	73,781	64,961	(28,324)	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	244	275	412	(107)	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	597	183	0	(72)	525	12	59	18	94	0	0	708
Malaysia	0.0474	0.0474	54,552	43,715	4,456	(16,782)	33,314	3,065	13,913	4,456	22,281	0	0	77,029
Maldives	0.0001	0.0001	440	93	207	(35)	198	7	29	10	47	0	0	291
Mali	0.0002	0.0002	471	183	542	(72)	0	0	0	0	40	0	0	40
Malta	0.0070	0.0110	0	8,710	7,649	(1,061)	0	0	0	0	0	(27)	27	0
Marshall Islands	0.0002	0.0002	346	185	19	(71)	256	13	59	19	94	0	0	441
Mauritania	0.0001	0.0001	171	93	229	(35)	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	1,938	2,030	2,030	(780)	0	0	0	123	1,035	0	0	1,158
Mexico	0.2180	0.2180	13,749	201,972	138,326	(77,396)	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0.0012	0.0002	0	185	114	(71)	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	3,690	2,274	(1,416)	0	0	0	0	0	(1,040)	1,040	0
Mongolia	0.0002	0.0002	0	185	0	(71)	0	0	1	19	94	0	0	114
Morocco	0.0380	0.0380	38,293	8,301	2,617	(3,186)	30,490	582	2,642	846	4,231	0	0	38,791
Mozambique	0.0001	0.0001	235	93	0	(35)	200	7	29	10	47	0	0	293
Myanmar	0.0010	0.0010	3,429	922	567	(354)	2,507	65	294	93	470	0	0	3,429
Namibia	0.0014	0.0014	0	1,290	1,138	(248)	0	0	0	0	0	(116)	20	(68)
Nauru	0.0002	0.0002	219	185	369	(35)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	853	368	1,180	(141)	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					19/3/78 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Netherlands	1.7510	1.7510	0	1,614,869	995,992	(618,877)	0	0	0	0	0	(454,260)	454,260	0
New Zealand	0.2430	0.2430	0	224,110	138,431	(85,679)	0	0	0	0	0	(62,833)	62,833	0
Nicaragua	0.0002	0.0002	471	185	543	(71)	0	0	0	0	42	(52)	52	42
Niger	0.0001	0.0001	17,846	93	0	(35)	17,811	7	29	10	47	0	0	17,904
Nigeria	0.0112	0.0112	24,957	10,329	24,587	(4,391)	0	0	0	1,053	5,265	0	0	6,318
Norway	0.6520	0.6520	25	601,311	371,204	(230,132)	0	0	0	0	0	(168,811)	168,811	0
Oman	0.0186	0.0186	5,123	17,155	17,155	(4,391)	0	0	0	0	732	0	0	732
Pakistan	0.0122	0.0122	0	11,252	6,882	(4,320)	0	0	0	0	50	0	0	50
Palau	0.0003	0.0003	845	276	301	(35)	509	19	88	28	141	0	0	785
Panama	0.0036	0.0036	3,226	3,320	0	(1,274)	1,954	233	1,057	338	1,692	0	0	5,274
Papua New Guinea	0.0012	0.0012	2,104	1,108	0	(212)	1,892	78	352	113	565	0	0	3,000
Paraguay	0.0032	0.0032	10,777	2,952	0	(1,133)	9,644	207	939	301	1,505	0	0	12,596
Peru	0.0238	0.0238	453,754	21,948	0	(8,427)	445,327	1,538	6,985	2,237	11,188	0	0	467,275
Philippines	0.0303	0.0303	78,064	27,943	27,943	(7,151)	40,970	1,958	8,894	2,848	14,243	0	0	68,913
Poland	0.0957	0.0957	168,103	88,260	0	(24,995)	163,108	6,187	28,091	8,997	44,985	0	0	251,368
Portugal	0.4660	0.4660	2,197,259	429,770	2,462,387	(164,632)	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	66,508	18,483	7,562	(2,407)	56,539	971	4,407	2,184	10,921	0	0	75,022
Republic of Korea	0.9703	0.9703	1,043,667	894,883	1,000,000	(122,360)	0	0	268,651	91,223	456,116	0	0	816,190
Republic of Moldova	0.0004	0.0004	199,176	370	118	(141)	198,917	26	118	38	188	0	0	199,287
Romania	0.0177	0.0177	0	16,323	12,146	(4,177)	0	0	0	0	0	(2,513)	2,513	0
Russian Federation	1.4817	1.4842	0	1,371,499	828,181	(543,318)	0	0	0	0	0	(403,782)	403,782	0
Rwanda	0.0001	0.0001	292	93	36	(35)	221	7	29	10	47	0	0	314
Saint Kitts and Nevis	0.0002	0.0002	219	185	0	(35)	184	13	59	19	94	0	0	369
Saint Lucia	0.0004	0.0004	696	370	840	(72)	0	0	0	0	154	0	0	154
Saint Vincent and the Grenadines	0.0002	0.0002	219	185	291	(35)	0	0	0	0	78	(16)	16	78
Samoa	0.0001	0.0001	2,275	93	46	(35)	2,194	7	29	10	47	0	0	2,287
San Marino	0.0020	0.0020	6,110	1,844	7,766	(709)	0	0	0	0	0	(521)	0	(521)
Sao Tome and Principe	0.0001	0.0001	26,359	93	0	(35)	26,324	7	29	10	47	0	0	26,417
Saudi Arabia	0.1677	0.1677	185,773	154,663	298,549	(39,441)	0	0	0	0	2,446	(23,675)	23,675	2,446
Senegal	0.0010	0.0010	13,950	922	0	(178)	13,772	65	294	93	470	0	0	14,694
Seychelles	0.0008	0.0008	0	738	666	(72)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	364	93	422	(35)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	22,557	215,268	209,875	(27,970)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	11,898	8,854	(3,044)	0	0	0	0	0	(1,831)	1,831	0
Slovenia	0.0810	0.0810	109,977	74,701	108,946	(5,736)	0	0	23,306	7,615	38,075	0	0	68,996
Solomon Islands	0.0001	0.0001	498	93	22	(35)	441	7	29	10	47	0	0	534
Somalia	0.0001	0.0001	16,872	93	0	(35)	16,837	7	29	10	47	0	0	16,930
South Africa	0.0822	0.0822	0	75,810	46,779	(29,031)	0	0	0	0	0	(21,303)	21,303	0
Spain	2.5390	2.5390	1,624,719	2,341,608	3,069,167	(897,160)	0	0	0	0	0	(658,459)	658,459	0
Sri Lanka	0.0032	0.0032	5,184	2,952	5,184	(1,133)	0	0	13	301	1,505	0	0	1,819
Sudan	0.0008	0.0008	488	553	0	(212)	276	38	177	55	283	0	0	829
Suriname	0.0004	0.0004	1,268	370	0	(72)	1,216	26	118	38	188	0	0	1,586
Swaziland	0.0004	0.0004	5,771	370	0	(141)	5,630	26	118	38	188	0	0	6,000
Sweden	1.0350	1.0350	0	954,534	568,802	(385,732)	0	0	0	0	0	(268,428)	268,428	0
Syrian Arab Republic	0.0162	0.0162	288,787	14,940	0	(5,736)	283,051	1,047	4,755	1,523	7,615	0	0	297,991
Tajikistan	0.0002	0.0002	60,720	185	0	(71)	60,649	13	59	19	94	0	0	60,834
Thailand	0.0508	0.0508	0	46,850	27,377	(19,473)	0	0	0	0	0	(14,697)	14,697	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,083	1,108	2,206	(425)	0	0	0	0	560	0	0	560
Togo	0.0001	0.0001	233	93	0	(35)	198	7	29	10	47	0	0	291
Tonga	0.0002	0.0002	383	185	533	(35)	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	14,263	2,952	0	(1,133)	13,130	207	939	301	1,505	0	0	16,082
Tunisia	0.0062	0.0062	48,119	5,719	46,507	(2,195)	0	0	1,638	583	2,915	0	0	5,136
Turkey	0.1776	0.1776	247,309	163,796	156,125	(31,369)	59,815	11,482	52,131	16,698	83,485	0	0	223,611
Turkmenistan	0.0006	0.0006	81,575	553	28,333	(213)	53,029	39	176	56	282	0	0	53,582
Tuvalu	0.0001	0.0001	0	93	58	(35)	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	1,623	461	0	(178)	1,445	32	148	46	235	0	0	1,908
Ukraine	0.0105	0.0108	20,070,604	9,776	1,497,768	(3,752)	18,569,284	685	3,111	997	4,983	0	0	18,579,080
United Arab Emirates	0.0901	0.1394	171,514	110,907	59,505	(14,446)	97,563	5,825	26,448	13,106	65,528	0	0	208,470
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	6,376,330	3,855,336	(2,520,994)	0	0	0	0	0	(1,872,270)	1,872,270	0
United Republic of Tanzania	0.0004	0.0004	1,721	368	0	(141)	1,580	25	118	37	188	0	0	1,948
United States of America	27.3477	27.2105	48,697,693	26,247,358	21,779,623	(10,079,043)	16,839,027	1,865,163	8,447,219	2,655,829	13,279,147	0	0	43,086,385
Uruguay	0.0162	0.0162	58,353	14,941	0	(5,310)	53,043	1,048	4,755	1,523	7,615	0	0	67,984

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					19/3/78 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Uzbekistan	0 0022	0 0022	8,981	2,030	10,231	(780)	0	0	0	0	0	(573)	573	0
Vanuatu	0 0001	0 0001	416	93	0	(35)	381	7	29	10	47	0	0	474
Venezuela	0 0420	0 0420	132,817	38,733	0	(14,870)	117,947	2,715	12,328	3,948	19 742	0	0	156,680
Viet Nam	0 0026	0 0026	72,826	2,398	0	(1 061)	71,765	168	763	245	1 222	0	0	74,163
Yemen	0 0007	0 0007	1,770	645	238	(248)	1,284	45	206	65	329	0	0	1,929
Yugoslavia e/	0 0040	0 0040	9,269	3,690	0	(1 416)	7,853	259	1,175	376	1 880	0	0	11,543
Zambia	0 0002	0 0002	714	183	0	(72)	642	12	59	18	94	0	0	825
Zimbabwe	0 0016	0 0016	0	1,474	0	(283)	0	0	289	150	752	0	0	1,191
TOTAL	100 0000	100 0000	146,436,263	f 93 328,793	111,977,632	f/ (35 523,119)	49,662,578	1,976,206	9,249,461	3,601,225	28 050 626	(8,318,239)	8,032,448	92,264,305

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C 5/55/38)

b/ Assessments for the periods from 1 to 31 January 2002, from 1 February to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/214 B of 27 June 2002

d/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $15,854,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it has already made voluntary contributions totalling $8,998,762 and will make additional voluntary contributions of appropriate amounts in due course.

e/ Includes outstanding contributions for the year of admission: 2000

f/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	0	0	0	0	0	0
Albania	(318)	0	0	(318)	0	(318)
Algeria	0	0	0	0	0	0
Angola	(196)	0	0	(196)	0	(196)
Antigua and Barbuda	0	0	0	0	0	0
Argentina	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0
Bahrain	0	0	0	0	0	0
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	(196)	0	0	(196)	0	(196)
Benin	0	0	0	0	0	0
Bhutan	(196)	0	0	(196)	0	(196)
Bolivia	0	0	0	0	0	0
Botswana	0	0	0	0	0	0
Brazil	0	0	0	0	0	0
Brunei Darussalam	0	0	0	0	0	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	0	0	0	0	0	0
Cambodia	0	0	0	0	0	0
Cameroon	(392)	0	0	(392)	0	(392)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	3,008	0	3,008	0	0	3,008
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	1,524	0	1,524	0	0	1,524
Congo	0	0	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic Republic of the Congo	0	0	0	0	0	0
Denmark	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0
Dominica	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Ethiopia	(392)	0	0	(392)	0	(392)
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia						

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Germany	0	0	0	0	0	0
Ghana	0	0	0	0	0	0
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	6,102	6,102	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	381	0	381	0	0	381
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	0	0	0	0	0	0
India	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	0	0	0	0	0	0
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(392)	0	0	(392)	0	(392)
Japan	0	0	0	0	0	0
Jordan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Lebanon	(392)	0	0	(392)	0	(392)
Lesotho	0	0	0	0	0	0
Liberia	3,052	0	3,052	0	0	3,052
Libyan Arab Jamahiriya	61,091	61,091	0	0	0	0
Luxembourg	0	0	0	0	0	0
Madagascar	(392)	0	0	(392)	0	(392)
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	(392)	0	0	(392)	0	(392)
Niger	1,189	0	1,189	0	0	1,189
Nigeria	(7,838)	0	0	(7,838)	0	(7,838)
Norway	0	0	0	0	0	0
Oman	(784)	0	0	(784)	784	0
Pakistan	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	(196)	0	0	(196)	0	(196)
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	(1,269)	0	0	(1,269)	0	(1,269)
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	(196)	0	0	(196)	0	(196)
Sao Tome and Principe	1,174	0	1,174	0	0	1,174
Saudi Arabia	0	0	0	0	0	0
Senegal	(196)	0	0	(196)	0	(196)
Seychelles	(196)	0	0	(196)	0	(196)
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	1,524	0	1,524	0	0	1,524
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(392)	0	0	(392)	0	(392)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Thailand	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	0	0	0	0	0	0
Uruguay	0	0	0	0	0	0
Vanuatu	341	0	341	0	0	341
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	65,061	67,193	12,193	(14,325)	784	(1,348)

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	0	0	0	22	0	0	22
Albania	1	0	0	0	1	0	0	1
Algeria	13	13	0	0	0	0	0	0
Andorra	(4)	0	0	0	0	(4)	0	(4)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	3,984	0	1,015	2,546	423	0	0	3,984
Argentina	0	0	0	0	0	0	0	0
Armenia	14	14	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0
Austria	(1,122)	0	0	0	0	(1,122)	0	(1,122)
Azerbaijan	35	35	0	0	0	0	0	0
Bahamas	(3)	0	0	0	0	(3)	0	(3)
Bahrain	5,293	0	0	0	5,293	0	0	5,293
Bangladesh	0	0	0	0	0	0	0	0
Barbados	2,181	0	0	0	2,181	0	0	2,181
Belarus	1,277,866	0	852,200	369,061	56,605	0	0	1,277,866
Belgium	(1,314)	0	0	0	0	(1,314)	1,314	0
Belize	8	8	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0	0
Bhutan	8	0	0	0	8	0	0	8
Bolivia	10,806	0	2,467	5,092	3,247	0	0	10,806
Bosnia and Herzegovina	5,373	0	0	3,248	2,125	0	0	5,373
Botswana	0	0	0	0	0	0	0	0
Brazil	424,857	0	0	0	424,857	0	0	424,857
Brunei Darussalam	850	0	0	0	850	0	0	850
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0	0
Cambodia	(21)	0	0	0	0	(21)	0	(21)
Cameroon	20,987	20,987	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	12	0	0	0	0	0	0
Central African Republic	10,072	0	7,178	2,546	348	0	0	10,072
Chad	0	0	0	0	0	0	0	0
Chile	(49)	0	0	0	0	(49)	0	(49)
China	0	0	0	0	0	0	0	0
Colombia	(25)	0	0	0	0	(25)	0	(25)
Comoros	9,852	0	7,092	2,546	214	0	0	9,852
Congo	1	1	0	0	0	0	0	0
Costa Rica	25,285	0	13,125	5,092	7,068	0	0	25,285
Côte d'Ivoire	15,783	0	6,057	5,092	4,634	0	0	15,783
Croatia	0	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0	0
Cyprus	(8)	0	0	0	0	(8)	8	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	9	0	0	0	9	0	0	9
Democratic Republic of the Congo	14,423	0	6,084	5,092	3,247	0	0	14,423
Denmark	0	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0	0
Dominica	1,737	0	0	1,523	214	0	0	1,737
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	16,339	5,339	806	5,092	5,102	0	0	11,000
Equatorial Guinea	8	0	0	0	8	0	0	8
Eritrea	0	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0	0
Ethiopia	6,642	0	2,688	2,546	1,408	0	0	6,642
Fiji	57	57	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	250,719	0	176,010	56,285	18,424	0	0	250,719
Germany	0	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ghana	(2)	0	0	0	0	(2)	0	(2)
Greece	(693)	0	0	0	0	(693)	693	0
Grenada	0	0	0	0	0	0	0	0
Guatemala	35,855	0	17,752	10,185	7,918	0	0	35,855
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	8,385	0	5,625	2,546	214	0	0	8,385
Guyana	0	0	0	0	0	0	0	0
Haiti	8,373	0	5,404	2,546	423	0	0	8,373
Honduras	0	0	0	0	0	0	0	0
Hungary	(28)	0	0	0	0	(28)	28	0
Iceland	889	0	0	0	889	0	0	889
India	(65)	0	0	0	0	(65)	0	(65)
Indonesia	244,452	0	97,863	71,290	75,299	0	0	244,452
Iran (Islamic Republic of)	70	70	0	0	0	0	0	0
Iraq	294,870	0	193,316	71,290	30,264	0	0	294,870
Ireland	(264)	0	0	0	0	(264)	0	(264)
Israel	0	0	0	0	0	0	0	0
Italy	(6,483)	0	0	0	0	(6,483)	0	(6,483)
Jamaica	100	0	0	0	100	0	0	100
Japan	(33,767)	0	0	0	0	(33,767)	33,767	0
Jordan	679	0	0	0	679	0	0	679
Kazakhstan	188,492	50,000	0	95,061	43,431	0	0	138,492
Kenya	5,543	0	0	2,568	2,975	0	0	5,543
Kiribati	19	0	0	0	19	0	0	19
Kuwait	(11)	0	0	0	0	(11)	11	0
Kyrgyzstan	5	5	0	0	0	0	0	0
Lao People's Democratic Republic	5,699	0	2,939	2,546	214	0	0	5,699
Latvia	0	0	0	0	0	0	0	0
Lebanon	22,656	0	10,766	5,092	6,798	0	0	22,656
Lesotho	0	0	0	0	0	0	0	0
Liberia	20,132	0	14,191	5,092	849	0	0	20,132
Libyan Arab Jamahiriya	(2)	0	0	0	0	(2)	2	0
Liechtenstein	(11)	0	0	0	0	(11)	0	(11)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0	0
Malawi	13	0	0	0	13	0	0	13
Malaysia	(55)	0	0	0	0	(55)	0	(55)
Maldives	(8)	0	0	0	0	(8)	0	(8)
Mali	0	0	0	0	0	0	0	0
Malta	2,125	2,125	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0	0
Mauritius	128	0	0	0	128	0	0	128
Mexico	(272)	0	0	0	0	(272)	272	0
Micronesia (Federated States of)	(20)	0	0	0	0	(20)	0	(20)
Monaco	(8)	0	0	0	0	(8)	0	(8)
Mongolia	0	0	0	0	0	0	0	0
Morocco	11,880	0	0	0	11,880	0	0	11,880
Mozambique	9	0	0	0	9	0	0	9
Myanmar	13	13	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0	0
Nauru	8	0	0	0	8	0	0	8
Nepal	29	29	0	0	0	0	0	0
Netherlands	(1,946)	0	0	0	0	(1,946)	1,946	0
New Zealand	(256)	0	0	0	0	(256)	0	(256)
Nicaragua	1	1	0	0	0	0	0	0
Niger	10,058	0	7,089	2,546	423	0	0	10,058
Nigeria	22	0	0	0	22	0	0	22
Norway	(727)	0	0	0	0	(727)	0	(727)
Oman	3,565	0	0	0	3,565	0	0	3,565
Pakistan	0	0	0	0	0	0	0	0
Palau	189	0	0	0	189	0	0	189
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	48	0	0	0	48	0	0	48
Paraguay	199	0	0	0	199	0	0	199
Peru	145,084	0	76,787	30,553	37,744	0	0	145,084
Philippines	552	0	0	0	552	0	0	552
Poland	(4)	0	0	0	0	(4)	0	(4)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Portugal	(959)	0	0	0	0	(959)	959	0
Qatar	37,014	0	2,819	20,369	14,026	0	0	37,014
Republic of Korea	(273)	0	0	0	0	(273)	0	(273)
Republic of Moldova	184,024	0	128,828	40,918	14,278	0	0	184,024
Romania	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0	0
Saint Lucia	8	8	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0	0
Samoa	600	0	0	0	0	0	0	0
San Marino	564	564	0	386	214	0	0	600
Sao Tome and Principe	8,385	0	5,625	2,546	214	0	0	0
Saudi Arabia	(106)	0	0	0	0	(106)	0	8,385
Senegal	44	0	0	0	44	0	0	(106)
Seychelles	0	0	0	0	0	0	0	44
Sierra Leone	8	8	0	0	0	0	0	0
Singapore	2,536	2,536	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0	0
Slovenia	17,990	17,964	0	0	0	0	0	0
Solomon Islands	82	82	0	0	26	0	0	26
Somalia	9,852	0	7,092	2,546	214	0	0	0
South Africa	0	0	0	0	0	0	0	9,852
Spain	(3,089)	0	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	(3,089)	0	(3,089)
Sudan	0	0	0	0	0	0	0	0
Suriname	29	0	0	0	0	0	0	0
Swaziland	0	0	0	0	29	0	0	29
Sweden	(1,178)	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	(1,178)	0	(1,178)
Tajikistan	48,906	0	35,797	10,185	2,924	0	0	0
Thailand	0	0	0	0	0	0	0	48,906
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0	0
Togo	1	0	0	0	1	0	0	0
Tonga	19	19	0	0	0	0	0	1
Trinidad and Tobago	258	0	0	0	258	0	0	0
Tunisia	45,424	45,424	0	0	0	0	0	258
Turkey	(103)	0	0	0	0	0	0	0
Turkmenistan	60,390	30,000	9,766	15,366	5,258	(103)	0	(103)
Tuvalu c/	2	2	0	0	0	0	0	30,390
Uganda	29	0	0	0	29	0	0	0
Ukraine	0	0	0	0	0	0	0	29
United Arab Emirates	27,748	27,748	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	499	0	0	0	0	0	0	0
United States of America	47,823,866	0	0	0	499	0	0	499
Uruguay	7,094	0	0	0	47,823,866	0	0	47,823,866
Uzbekistan	393	393	0	0	7,094	0	0	7,094
Vanuatu	2,204	0	0	1,990	0	0	0	0
Venezuela	0	0	0	0	214	0	0	2,204
Viet Nam	101	0	0	0	0	0	0	0
Yemen	(3)	0	0	0	101	0	0	101
Yugoslavia c/	68	0	0	0	0	(3)	0	(3)
Zambia	0	0	0	0	68	0	0	68
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	51,338,638	203,457	1,696,181	861,382	48,630,497	(52,879)	39,000	51,174,181

a/ Contributions for UNAVEM have been paid in full.

b/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

c/ Includes outstanding contributions for the year of admission, 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 December 2002

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Albania	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Algeria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Angola	4,067	3,406	(641)	(20)	0	0	0	0
Antigua and Barbuda	4,067	4,067	(641)	(20)	0	(661)	661	0
Argentina	536,741	452,322	(84,419)	(2,649)	0	(2,649)	2,649	0
Australia	6,383,949	6,383,949	(1,004,062)	(31,510)	0	(1,035,572)	1,035,572	0
Austria	3,008,996	3,008,996	(473,253)	(14,852)	0	(488,105)	488,105	0
Bahamas	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bahrain	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bangladesh	4,067	4,067	(641)	(20)	0	(661)	661	0
Barbados	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Belarus	1,341,850	1,341,850	(211,046)	(6,623)	0	(217,669)	217,669	0
Belgium	4,757,465	4,757,465	(748,250)	(23,482)	0	(771,732)	771,732	0
Belize	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Benin	4,067	3,406	(641)	(20)	0	0	0	0
Bhutan	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Bolivia	8,132	6,813	(1,279)	(40)	0	0	0	0
Botswana	4,067	4,067	(641)	(20)	0	(661)	661	0
Brazil	1,179,202	993,738	(185,464)	(5,820)	0	(5,820)	5,820	0
Brunei Darussalam	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Bulgaria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Burkina Faso	4,067	4,067	(641)	(20)	0	(661)	661	0
Burundi	4,067	3,406	(641)	(20)	0	0	0	0
Cambodia	8,132	6,813	(1,279)	(40)	0	0	0	0
Cameroon	8,132	7,827	(1,279)	(40)	0	(1,014)	974	(40)
Canada	12,564,589	12,564,589	(1,976,149)	(62,016)	0	(2,038,165)	2,038,165	0
Cape Verde	4,067	3,406	(641)	(20)	0	0	0	0
Central African Republic	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Chad	4,067	3,986	(641)	(20)	0	(580)	560	(20)
Chile	65,059	65,059	(10,232)	(321)	0	(10,553)	10,553	0
China	3,952,184	3,952,184	(621,596)	(19,507)	0	(641,103)	641,103	0
Colombia	113,854	113,854	(17,907)	(562)	0	(18,469)	18,469	0
Comoros	4,067	0	(641)	(20)	3,406	0	0	3,406
Congo	8,132	6,813	(1,279)	(40)	0	0	0	0
Costa Rica	16,264	13,627	(2,557)	(80)	0	0	0	0
Côte d'Ivoire	16,264	13,627	(2,557)	(80)	0	0	0	0
Cuba	73,192	73,192	(11,512)	(361)	0	(11,873)	11,873	0
Cyprus	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Czechoslovakia c/	2,683,698	2,683,698	(422,090)	(13,246)	0	(435,336)	435,336	0
Democratic Republic of the Congo	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Denmark	2,805,685	2,805,685	(441,276)	(13,848)	0	(455,124)	455,124	0
Djibouti	4,067	3,406	(641)	(20)	0	0	0	0
Dominica	4,067	4,067	(641)	(20)	0	(661)	661	0
Dominican Republic	24,398	20,439	(3,838)	(121)	0	0	0	0
Ecuador	24,398	20,439	(3,838)	(121)	0	0	0	0
Egypt	56,927	56,927	(8,953)	(281)	0	(9,234)	9,234	0
El Salvador	8,132	6,813	(1,279)	(40)	0	0	0	0
Equatorial Guinea	8,132	6,813	(1,279)	(40)	0	0	0	0
Ethiopia	4,067	4,067	(641)	(20)	0	(661)	661	0
Fiji	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Finland	2,073,767	2,073,767	(326,160)	(10,236)	0	(336,396)	336,396	0
France	31,267,277	31,267,277	(4,917,685)	(154,328)	0	(5,072,013)	5,072,013	0
Gabon	24,398	24,398	(3,838)	(121)	0	(3,959)	3,959	0
Gambia	8,132	6,813	(1,279)	(40)	0	0	0	0
Germany	38,059,726	38,059,726	(5,986,005)	0	0	(5,986,005)	5,986,005	0
Ghana	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Greece	325,298	325,298	(51,164)	(1,606)	0	(52,770)	52,770	0
Grenada	4,067	3,426	(641)	(20)	0	(20)	20	0
Guatemala	16,264	13,627	(2,557)	(80)	0	0	0	0
Guinea	4,067	3,406	(641)	(20)	0	0	0	0
Guinea-Bissau	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Guyana	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Haiti	4,067	3,406	(641)	(20)	0	0	0	0
Honduras	8,132	6,813	(1,279)	(40)	0	0	0	0
Hungary	170,781	170,781	(26,860)	(843)	0	(27,703)	27,703	0
Iceland	121,987	121,987	(19,187)	(602)	0	(19,789)	19,789	0
India	300,901	300,901	(47,327)	(1,485)	0	(48,812)	48,812	0
Indonesia	121,987	121,387	(19,188)	(602)	0	(19,188)	19,188	0

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iran (Islamic Republic of)	561,138	472,882	(88,256)	(2,770)	0	(2,770)	2,770	0
Iraq	97,589	0	(15,348)	(482)	81,759	0	0	81,759
Ireland	731,918	731,918	(115,116)	(3,613)	0	(118,729)	118,729	0
Israel	170,781	170,781	(26,860)	(843)	0	(27,703)	27,703	0
Italy	16,224,178	16,224,178	(2,551,726)	(80,078)	0	(2,631,804)	2,631,804	0
Jamaica	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Japan	46,273,471	46,273,471	(7,277,857)	(228,394)	0	(7,506,251)	7,506,251	0
Jordan	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Kenya	8,132	8,813	(1,279)	(40)	0	0	0	0
Kuwait	235,841	235,841	(37,094)	(1,164)	0	(38,258)	38,258	0
Lao People's Democratic Republic	4,067	4,067	(641)	(20)	0	(661)	661	0
Lebanon	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Lesotho	4,067	4,067	(641)	(20)	0	(661)	661	0
Liberia	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Libyan Arab Jamahiriya	227,708	190,770	(35,814)	(1,124)	0	0	0	0
Luxembourg	243,972	243,972	(38,371)	(1,204)	0	(39,575)	39,575	0
Madagascar	8,132	6,813	(1,279)	(40)	0	0	0	0
Malawi	4,067	3,426	(641)	(20)	0	(20)	20	0
Malaysia	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Maldives	4,067	4,067	(641)	(20)	0	(661)	661	0
Mali	4,067	3,406	(641)	(20)	0	0	0	0
Malta	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Mauritania	8,132	6,813	(1,279)	(40)	0	0	0	0
Mauritius	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Mexico	764,449	764,449	(120,233)	(3,773)	0	(124,006)	124,006	0
Mongolia	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Morocco	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Mozambique	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Myanmar	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Nepal	4,067	4,067	(641)	(20)	0	(661)	661	0
Netherlands	6,709,246	6,709,246	(1,055,225)	(33,115)	0	(1,088,340)	1,088,340	0
New Zealand	975,891	975,891	(153,488)	(4,817)	0	(158,305)	158,305	0
Nicaragua	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Niger	4,067	0	(641)	(20)	3,406	0	0	3,406
Nigeria	162,649	137,067	(25,582)	(803)	0	(803)	0	(803)
Norway	2,236,415	2,236,415	(351,741)	(11,038)	0	(362,779)	362,779	0
Oman	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Pakistan	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Panama	16,264	13,707	(2,557)	(80)	0	(80)	80	0
Papua New Guinea	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Paraguay	24,398	20,439	(3,838)	(121)	0	0	0	0
Peru	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Philippines	73,192	61,680	(11,512)	(361)	0	(361)	361	0
Poland	2,277,077	2,277,077	(358,136)	(11,239)	0	(369,375)	369,375	0
Portugal	146,383	146,383	(23,022)	(723)	0	(23,745)	23,745	0
Qatar	40,662	34,066	(6,395)	(201)	0	0	0	0
Romania	154,516	154,516	(24,302)	(763)	0	(25,065)	25,065	0
Russian Federation	49,977,615	49,977,615	(7,860,427)	(246,677)	0	(8,107,104)	8,107,104	0
Rwanda	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Saint Kitts and Nevis	4,067	3,406	(641)	(20)	0	0	0	0
Saint Lucia	4,067	4,067	(641)	(20)	0	(661)	661	0
Saint Vincent and the Grenadines	4,067	3,406	(641)	(20)	0	0	0	0
Samoa	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Sao Tome and Principe	4,067	1,000	(641)	(20)	2,406	0	0	2,406
Saudi Arabia	829,507	699,043	(130,464)	(4,094)	0	(4,094)	4,094	0
Senegal	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Seychelles	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Sierra Leone	8,132	6,813	(1,279)	(40)	0	0	0	0
Singapore	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Solomon Islands	4,067	3,406	(641)	(20)	0	0	0	0
Somalia	4,067	0	(641)	(20)	3,406	0	0	3,406
South Africa	1,829,794	1,532,975	(287,788)	(9,031)	0	0	0	0
Spain	1,585,823	1,585,823	(249,417)	(7,827)	0	(257,244)	257,244	0
Sri Lanka	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Sudan	4,067	3,406	(641)	(20)	0	0	0	0
Suriname	4,067	3,406	(641)	(20)	0	0	0	0
Swaziland	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Sweden	4,920,114	4,920,114	(773,832)	(24,284)	0	(798,116)	798,116	0
Syrian Arab Republic	32,530	27,253	(5,116)	(161)	0	0	0	0
Thailand	81,324	81,324	(12,790)	(401)	0	(13,191)	13,191	0
Togo	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Trinidad and Tobago	40,662	34,066	(6,395)	(201)	0	0	0	0

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Tunisia	24,398	24,398	(3,838)	(121)	0	(3,959)	3,959	0
Turkey	260,239	260,239	(40,931)	(1,285)	0	(42,216)	42,216	0
Uganda	4,067	4,067	(641)	(20)	0	(661)	661	0
Ukraine	5,082,762	5,082,762	(799,412)	(25,087)	0	(824,499)	824,499	0
United Arab Emirates	154,516	129,451	(24,302)	(763)	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	24,313,435	24,313,435	(3,823,993)	(120,005)	0	(3,943,998)	3,943,998	0
United Republic of Tanzania	4,067	3,426	(641)	(20)	0	(20)	20	0
United States of America	128,003,753	110,824,088	(19,958,644)	(617,311)	0	(3,396,290)	3,396,290	0
Uruguay	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Vanuatu	4,067	2,644	(641)	(20)	762	0	0	762
Venezuela	463,549	461,715	(72,907)	(2,288)	0	(73,361)	73,361	0
Viet Nam	8,132	6,813	(1,279)	(40)	0	0	0	0
Yemen	8,134	6,812	(1,282)	(40)	0	0	0	0
Zambia	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Zimbabwe	8,134	8,134	(1,282)	(40)	0	(1,322)	1,322	0
TOTAL	409,181,554	390,907,188	d/ (64,182,108)	(1,817,278)	108,771	(47,833,791)	47,827,366	102,346

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31)

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38)

c/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $3,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

d/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31)

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	
Afghanistan	0.0007	0.0007	1,382	79	0	(18)	1,186	46	22	46	64	19	40	20	1,443
Albania	0.0006	0.0006	78	67	0	(13)	0	0	0	15	50	17	34	16	132
Algeria	0.0142	0.0142	2,214	1,560	3,111	(296)	0	0	0	0	0	0	0	387	387
Andorra	0.0040	0.0040	336	447	586	(85)	0	0	0	0	0	0	0	112	112
Angola	0.0002	0.0002	17	22	30	(4)	0	0	0	0	0	0	0	5	5
Antigua and Barbuda	0.0007	0.0012	376	120	0	(4)	256	12	5	40	39	19	67	34	482
Argentina	0.4636	0.4636	86,038	51,695	0	(4,906)	0	9,768	6,460	25,935	38,968	13,001	25,829	12,985	133,027
Armenia	0.0004	0.0004	57	45	94	(8)	0	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	183,582	148,864	(34,718)	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	151,862	106,792	238,452	(20,202)	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	161	90	161	(17)	0	0	0	0	0	6	44	23	73
Bahamas	0.0048	0.0072	404	738	1,090	(52)	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	980	1,107	1,393	(78)	0	0	0	0	0	0	317	301	618
Bangladesh	0.0010	0.0010	200	113	85	(22)	0	0	0	8	85	28	57	28	206
Barbados	0.0038	0.0038	1,219	404	354	(38)	171	100	51	202	303	101	202	101	1,231
Belarus	0.0038	0.0038	668,567	425	0	(81)	697,635	212	107	213	319	106	213	106	698,911
Belgium	1.1380	1.1380	85,917	127,389	117,831	(24,107)	0	0	0	0	0	0	39,543	31,825	71,368
Belize	0.0002	0.0002	33	21	47	(2)	0	0	0	0	0	0	0	5	5
Benin	0.0002	0.0002	46	22	0	(4)	0	8	5	12	17	5	12	5	64
Bhutan	0.0001	0.0001	31	11	40	(2)	0	0	0	0	0	0	0	0	0
Bolivia	0.0016	0.0016	346	180	0	(33)	0	43	45	90	135	45	90	45	483
Bosnia and Herzegovina	0.0008	0.0008	1,366	90	0	(17)	1,168	45	23	45	68	23	44	23	1,439
Botswana	0.0020	0.0020	0	224	202	(22)	0	0	0	0	0	0	0	0	0
Brazil	0.4188	0.4188	247,979	46,859	0	(9,468)	140,097	24,931	12,465	25,026	35,992	11,739	23,413	11,707	285,370
Brunei Darussalam	0.0146	0.0226	1,226	2,301	1,670	(141)	0	0	0	0	0	0	1,086	631	1,716
Bulgaria	0.0039	0.0039	329	437	711	(55)	0	0	0	0	0	0	0	0	0
Burkina Faso	0.0002	0.0002	32	22	0	(4)	0	0	0	11	17	5	12	5	50
Burundi	0.0001	0.0001	12	11	0	(2)	0	0	0	2	8	3	5	3	21
Cambodia	0.0002	0.0002	83	22	0	(4)	33	12	5	12	17	5	12	5	101
Cameroon	0.0018	0.0018	2,457	202	2,571	(38)	0	0	0	0	0	0	0	50	50
Canada	2.5790	2.5790	0	288,886	234,094	(54,602)	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	42	11	42	(2)	0	0	0	0	0	1	5	3	9
Central African Republic	0.0001	0.0001	2,285	11	0	(2)	2,262	5	3	5	8	3	5	3	2,294
Chad	0.0001	0.0001	12	11	0	(2)	0	0	0	2	8	3	5	3	21
Chile	0.0374	0.0374	9,573	4,187	2,092	(840)	0	105	1,108	2,221	3,209	1,049	2,092	1,048	10,829
China	1.9266	1.9106	161,998	214,180	215,856	(41,819)	0	0	0	0	0	0	65,081	53,440	118,501
Colombia	0.0342	0.0342	2,472	3,829	0	(780)	0	0	0	0	1,682	956	1,913	957	5,511
Comoros	0.0001	0.0001	2,269	11	0	(2)	2,246	5	3	5	8	3	5	3	2,278
Congo	0.0002	0.0002	27	21	27	(5)	0	0	0	0	0	0	11	5	16
Costa Rica	0.0040	0.0040	0	447	112	(65)	0	0	0	0	0	0	138	112	250
Côte d'Ivoire	0.0018	0.0018	1,402	202	0	(38)	980	100	51	101	152	51	101	50	1,588
Croatia	0.0078	0.0078	0	873	489	(168)	0	0	0	0	0	0	0	218	218
Cuba	0.0360	0.0360	788	672	799	(129)	0	0	0	0	0	41	335	168	544
Cyprus	0.0177	0.0279	2,426	2,834	2,426	(161)	0	0	0	0	0	336	1,558	779	2,673
Czech Republic	0.0516	0.0516	0	5,776	1,765	(4,011)	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	3,450	202	3,450	(38)	0	0	0	0	0	13	101	50	164
Democratic Republic of the Congo	0.0004	0.0004	1,680	45	0	(17)	1,537	45	23	23	35	11	23	11	1,708
Denmark	0.7560	0.7560	0	84,515	68,535	(15,980)	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	15	11	0	(2)	0	0	0	5	8	3	5	3	24
Dominica	0.0002	0.0002	55	21	11	(2)	7	5	3	11	16	5	11	5	63
Dominican Republic	0.0046	0.0046	387	516	516	(88)	0	0	0	0	0	0	158	129	288
Ecuador	0.0060	0.0060	421	581	0	(109)	0	0	0	0	315	141	280	140	676
Egypt	0.0162	0.0162	0	1,813	1,016	(344)	0	0	0	0	0	0	0	453	453
El Salvador	0.0038	0.0038	0	404	328	(76)	0	0	0	0	0	0	0	0	0
Equatorial Guinea	0.0001	0.0001	31	11	0	(2)	8	5	3	5	8	3	5	3	40
Eritrea	0.0001	0.0001	12	11	0	(2)	0	0	0	2	8	3	5	3	21
Estonia	0.0100	0.0100	1,100	1,120	1,940	(212)	0	0	0	0	0	0	0	68	68
Ethiopia	0.0004	0.0004	472	45	0	(9)	372	22	11	23	35	11	23	11	588
Fiji	0.0008	0.0008	180	90	263	(17)	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	58,880	47,714	(11,141)	0	0	0	0	0	0	0	25	25
France	6.0990	6.0990	613,201	683,299	1,340,023	(178,477)	0	0	0	0	0	0	0	0	0
Gabon	0.0020	0.0020	236	312	0	(60)	0	0	0	0	175	78	156	78	487
Gambia	0.0001	0.0001	0	11	0	(2)	0	0	0	0	0	1	5	3	9
Georgia	0.0010	0.0010	44,434	112	84	(21)	44,105	56	28	56	84	28	56	28	44,441
Germany	9.8450	9.8450	0	1,102,058	893,562	(208,496)	0	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					8/4/01 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	
Ghana	0.0010	0.0010	211	112	56	(21)	0	0	0	0	50	84	28	56	28	246
Greece	0.5430	0.5430	88,090	60,785	45,627	(11,502)	0	0	0	0	30,961	15,226	30,371	15,188	91,746
Grenada	0.0002	0.0002	18	21	0	(2)	0	0	0	0	16	5	11	5	37
Guatemala	0.0064	0.0064	7,938	608	6,430	(114)	0	0	0	0	0	0	0	0	0
Guinea	0.0003	0.0003	25	35	0	(6)	0	0	0	0	19	9	18	8	54
Guinea-Bissau	0.0001	0.0001	2,269	11	0	(2)	2,246	5	3	5	8	3	5	3	2,278
Guyana	0.0002	0.0002	26	21	37	(5)	0	0	0	0	0	0	0	5	5
Haiti	0.0002	0.0002	27	22	0	(4)	0	0	0	6	17	5	12	5	45
Honduras	0.0008	0.0008	0	90	69	(21)	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	5,078	4,564	(514)	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	639	3,895	2,769	(700)	0	0	0	0	0	0	0	885	885
India	0.0888	0.0888	5,253	7,701	5,777	(1,456)	0	0	0	0	0	0	3,797	1,924	5,721
Indonesia	0.0402	0.0402	6,429	4,501	0	(853)	0	0	0	2,193	3,383	1,128	2,248	1,125	10,077
Iran (Islamic Republic of)	0.0472	0.0472	10,861	5,284	10,861	(1,074)	0	0	0	0	0	250	2,640	1,320	4,210
Iraq	0.0204	0.0204	67,229	2,284	0	(536)	61,283	1,419	709	1,424	1,856	573	1,141	570	68,975
Ireland	0.2970	0.2970	21	33,247	26,987	(6,281)	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	58,526	46,791	70,250	(8,849)	0	0	0	0	0	0	14,531	11,689	26,220
Italy	5.1040	5.1040	361,020	571,348	428,609	(108,100)	0	0	0	0	0	0	272,920	142,737	415,657
Jamaica	0.0008	0.0008	487	90	23	(17)	266	45	23	45	68	23	44	23	537
Japan	19.6860	19.6860	1,471,632	2,201,765	1,195,834	(416,547)	0	0	0	0	0	410,847	1,100,113	550,056	2,061,016
Jordan	0.0016	0.0016	0	180	78	(33)	0	0	0	0	0	0	23	45	68
Kazakhstan	0.0058	0.0058	1,849	649	2,213	(122)	0	0	0	0	0	0	0	163	163
Kenya	0.0016	0.0016	162	180	0	(33)	0	0	0	0	129	45	90	45	309
Kiribati	0.0001	0.0001	24	11	0	(2)	1	5	3	5	8	3	5	3	33
Kuwait	0.0554	0.1011	0	10,318	9,660	(628)	0	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	79	21	90	(5)	0	0	0	0	0	0	0	5	5
Lao People's Democratic Republic	0.0001	0.0001	20	11	0	(2)	0	2	3	5	8	3	5	3	29
Latvia	0.0030	0.0030	0	336	209	(43)	0	0	0	0	0	0	0	84	84
Lebanon	0.0024	0.0024	3,135	269	3,135	(52)	0	0	0	0	0	16	134	67	217
Lesotho	0.0001	0.0001	369	11	372	(2)	0	0	0	0	0	0	3	3	6
Liberia	0.0001	0.0001	4,624	11	0	(5)	4,590	11	5	5	8	3	5	3	4,630
Libyan Arab Jamahiriya	0.0134	0.0134	95,563	1,499	96,778	(284)	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	672	377	(127)	0	0	0	0	0	0	0	168	168
Lithuania	0.0051	0.0051	0	570	497	(73)	0	0	0	0	0	0	0	0	0
Luxembourg	0.6800	0.6800	5,698	8,955	10,718	(1,698)	0	0	0	0	0	0	0	2,237	2,237
Madagascar	0.0003	0.0003	25	35	48	(6)	0	0	0	0	0	0	0	8	8
Malawi	0.0002	0.0002	65	22	0	(4)	15	12	5	12	17	5	12	5	83
Malaysia	0.0474	0.0474	3,988	5,305	2,651	(1,008)	0	0	0	0	331	1,329	2,651	1,325	5,636
Maldives	0.0001	0.0001	38	11	17	(2)	0	3	3	5	8	3	5	3	30
Mali	0.0002	0.0002	52	22	52	(4)	0	0	0	0	0	1	12	5	18
Malta	0.0070	0.0110	0	1,120	1,057	(63)	0	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	31	21	11	(5)	0	0	0	0	15	5	11	5	36
Mauritania	0.0001	0.0001	15	11	21	(2)	0	0	0	0	0	0	0	3	3
Mauritius	0.0022	0.0022	414	248	188	(47)	0	0	0	0	181	62	124	62	429
Mexico	0.2190	0.2190	16,655	24,514	35,044	(4,636)	0	0	0	0	0	0	0	1,487	1,487
Micronesia (Federated States of)	0.0012	0.0002	16	21	32	(5)	0	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	447	382	(65)	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	21	0	(5)	0	0	0	0	0	0	11	5	16
Morocco	0.0090	0.0090	2,369	1,008	1,007	(190)	0	0	0	414	758	253	503	252	2,180
Mozambique	0.0001	0.0001	27	11	0	(2)	4	5	3	5	8	3	5	3	36
Myanmar	0.0010	0.0010	271	113	36	(22)	0	43	28	57	85	28	57	28	326
Namibia	0.0014	0.0014	118	157	260	(15)	0	0	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	34	21	52	(2)	0	0	0	0	0	0	0	1	1
Nepal	0.0004	0.0004	97	45	133	(9)	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	198,788	198,009	355,683	(37,094)	0	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	27,203	15,289	(5,136)	0	0	0	0	0	0	0	6,778	6,778
Nicaragua	0.0002	0.0002	42	21	42	(5)	0	0	0	0	0	0	11	5	16
Niger	0.0001	0.0001	2,321	11	0	(2)	2,298	5	3	5	8	3	5	3	2,330
Nigeria	0.0112	0.0112	115	1,254	166	(263)	0	0	0	0	0	0	627	313	940
Norway	0.6520	0.6520	0	72,984	59,191	(13,793)	0	0	0	0	0	0	0	0	0
Oman	0.0186	0.0186	2,756	2,081	1,561	(263)	0	0	0	0	932	521	1,040	520	3,013
Pakistan	0.0122	0.0122	1,948	1,367	2,714	(259)	0	0	0	0	0	0	0	342	342
Palau	0.0003	0.0003	98	35	98	(2)	0	0	0	0	0	7	17	9	33
Panama	0.0036	0.0036	303	404	0	(76)	0	0	0	0	227	101	202	101	631
Papua New Guinea	0.0012	0.0012	164	134	0	(13)	0	0	0	50	101	33	67	34	285
Paraguay	0.0032	0.0032	989	359	0	(68)	205	179	89	179	269	90	179	90	1,280
Peru	0.0238	0.0238	33,577	2,684	0	(505)	27,740	1,330	665	1,335	2,002	667	1,331	666	36,736
Philippines	0.0303	0.0303	6,713	3,392	6,738	(429)	0	0	0	0	0	386	1,695	847	2,928
Poland	0.0957	0.0957	19,847	10,712	0	(1,497)	0	2,101	1,972	5,939	8,338	2,683	5,352	2,677	29,062
Portugal	0.4660	0.4660	110,517	52,165	152,814	(9,868)	0	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	1,465	2,371	2,965	(144)	0	0	0	0	0	0	57	650	707
Republic of Korea	0.9703	0.9703	133,947	108,619	0	(7,333)	0	10,197	9,856	34,891	71,870	27,212	54,271	27,136	235,233

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	
Republic of Moldova	0.0004	0.0004	34,095	45	11	(8)	33,996	23	11	23	34	11	23	11	34,122
Romania	0.0177	0.0177	0	1,981	1,236	(250)	0	0	0	0	0	0	0	495	495
Russian Federation	1.4817	1.4842	0	166,354	133,788	(32,566)	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	27	11	0	(2)	4	5	3	5	8	3	5	3	36
Saint Kitts and Nevis	0.0002	0.0002	26	21	0	(2)	0	0	0	8	16	5	11	5	45
Saint Lucia	0.0004	0.0004	74	45	74	(4)	0	0	0	0	0	7	23	11	41
Saint Vincent and the Grenadines	0.0002	0.0002	26	21	37	(2)	0	0	0	0	0	0	3	5	8
Samoa	0.0001	0.0001	306	11	306	(2)	0	0	0	0	0	1	5	3	9
San Marino	0.0020	0.0020	419	224	587	(42)	0	0	0	0	0	0	0	14	14
Sao Tome and Principe	0.0001	0.0001	873	11	0	(2)	850	5	3	5	8	3	5	3	882
Saudi Arabia	0.1677	0.1677	19,357	18,773	29,326	(2,364)	0	0	0	0	0	0	1,750	4,890	6,640
Senegal	0.0010	0.0010	2,677	112	0	(11)	2,483	29	14	56	84	28	56	28	2,778
Seychelles	0.0008	0.0008	0	91	64	(4)	0	0	0	0	0	0	0	23	23
Sierra Leone	0.0001	0.0001	20	11	26	(2)	0	0	0	0	0	0	0	3	3
Singapore	0.1749	0.2706	14,703	27,608	40,634	(1,677)	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	1,445	1,263	(182)	0	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	12,884	9,068	12,864	(344)	0	0	0	0	0	1,928	4,530	2,266	8,724
Solomon Islands	0.0001	0.0001	41	11	47	(2)	0	0	0	0	0	0	0	3	3
Somalia	0.0001	0.0001	2,269	11	0	(2)	2,246	5	3	5	8	3	5	3	2,278
South Africa	0.0822	0.0822	0	9,201	7,461	(1,740)	0	0	0	0	0	0	0	0	0
Spain	2.5380	2.5380	332,670	284,218	403,874	(53,774)	0	0	0	0	0	0	88,236	71,004	159,240
Sri Lanka	0.0032	0.0032	339	359	339	(68)	0	0	0	0	0	22	179	90	291
Sudan	0.0008	0.0008	50	67	0	(13)	0	0	0	0	37	17	34	16	104
Suriname	0.0004	0.0004	117	45	0	(4)	39	12	5	23	34	11	23	11	158
Swaziland	0.0004	0.0004	34	45	0	(8)	0	0	0	0	26	11	23	11	71
Sweden	1.0350	1.0350	87,021	115,858	180,932	(21,922)	0	0	0	0	0	0	0	25	25
Syrian Arab Republic	0.0162	0.0162	0	1,613	1,016	(344)	0	0	0	0	0	0	0	453	453
Tajikistan	0.0002	0.0002	11,567	21	0	(5)	11,519	11	5	11	16	5	11	5	11,563
Thailand	0.0508	0.0508	0	5,686	3,097	(1,168)	0	0	0	0	0	0	0	1,421	1,421
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,727	134	1,718	(25)	0	0	0	0	0	17	67	34	118
Togo	0.0001	0.0001	24	11	0	(2)	1	5	3	5	8	3	5	3	33
Tonga	0.0002	0.0002	25	21	44	(2)	0	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	1,458	359	0	(68)	672	179	89	179	269	90	179	90	1,747
Tunisia	0.0082	0.0082	4,504	695	4,719	(132)	0	0	0	0	0	0	174	174	348
Turkey	0.1776	0.1776	12,908	19,879	9,933	(1,880)	0	0	0	0	1,095	4,980	9,933	4,988	20,974
Turkmenistan	0.0006	0.0006	14,790	67	0	(13)	14,644	33	17	33	50	17	34	16	14,844
Tuvalu	0.0001	0.0001	8	11	14	(2)	0	0	0	0	0	0	0	3	3
Uganda	0.0005	0.0005	374	57	0	(11)	250	29	14	28	42	15	28	14	420
Ukraine	0.0108	0.0108	3,088,274	1,187	3,089,210	(226)	0	0	0	0	0	0	0	25	25
United Arab Emirates	0.0801	0.1394	17,132	14,221	18,796	(656)	0	0	0	0	0	0	7,793	3,988	11,881
United Kingdom of Great Britain and Northern Ireland	6.8351	6.9003	585,087	773,406	1,207,390	(151,103)	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	219	45	0	(9)	119	22	11	23	35	11	23	11	255
United States of America	27.3477	27.2105	8,418,140	3,500,333	5,907,674	(658,618)	0	0	0	0	1,851,848	873,420	1,751,276	875,837	5,352,181
Uruguay	0.0162	0.0162	5,924	1,816	0	(316)	2,177	838	419	842	1,330	455	907	454	7,422
Uzbekistan	0.0022	0.0022	936	248	1,137	(47)	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	526	11	0	(2)	503	5	3	5	8	3	5	3	535
Venezuela	0.0420	0.0420	10,522	4,702	0	(691)	221	2,347	1,173	2,356	3,534	1,178	2,349	1,175	14,333
Viet Nam	0.0028	0.0028	5,535	291	0	(63)	4,621	168	84	169	230	73	145	73	5,763
Yemen	0.0007	0.0007	190	79	40	(15)	0	14	20	40	61	19	40	20	214
Yugoslavia e/	0.0040	0.0040	1,036	447	0	(85)	0	279	112	224	336	112	223	112	1,398
Zambia	0.0002	0.0002	83	22	0	(4)	33	12	5	12	17	5	12	5	101
Zimbabwe	0.0016	0.0016	135	180	0	(16)	0	0	0	0	117	45	90	45	297
TOTAL	100.0000	100.0000	17,569,876	11,644,609	16,952,382 f/	(2,163,685)	1,065,259	54,909	35,583	104,798	2,052,819	1,371,934	3,527,799	1,855,307	10,078,409

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 May to 30 June 2002, from 1 July to 31 October 2002 and from 1 November to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/297 of 27 June 2002

d/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table

e/ Includes outstanding contributions for the year of admission, 2000

f/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 December 2002

(In United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/01 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
Afghanistan	0.0007	0.0007	3,441	248	0	(44)	3,155	156	86	55	55	22	116	3,645
Albania	0.0008	0.0008	173	214	0	(32)	0	72	69	46	46	21	101	355
Algeria	0.0142	0.0142	6,082	5,081	10,395	(748)	0	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	467	1,427	1,681	(213)	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	25	73	87	(11)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1,109	351	0	(11)	880	136	82	55	55	40	201	1,449
Argentina	0.4638	0.4638	196,212	165,199	0	(12,356)	39,754	90,008	54,096	36,095	36,095	15,502	77,507	349,055
Armenia	0.0004	0.0004	127	143	249	(21)	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	191,381	584,408	688,355	(87,432)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	412,247	339,951	701,320	(50,878)	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	378	285	378	(43)	0	0	0	19	62	27	134	242
Bahamas	0.0048	0.0072	561	2,191	2,623	(129)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	2,418	3,289	3,269	(192)	0	0	0	0	79	361	1,806	2,246
Bangladesh	0.0010	0.0010	517	358	822	(53)	0	0	0	0	0	0	0	0
Barbados	0.0036	0.0036	1,986	1,284	1,975	(97)	0	0	0	195	281	120	602	1,198
Belarus	0.0038	0.0038	643,061	1,355	0	(202)	641,676	739	444	296	296	127	636	644,214
Belgium	1.1380	1.1380	107,295	405,518	284,503	(60,711)	0	0	0	0	0	0	167,599	167,599
Belize	0.0002	0.0002	61	71	113	(5)	0	0	0	0	0	1	33	34
Benin	0.0002	0.0002	111	73	0	(11)	35	40	25	17	17	6	33	173
Bhutan	0.0001	0.0001	90	35	97	(5)	0	0	0	0	2	4	17	23
Bolivia	0.0016	0.0016	1,333	571	0	(86)	748	312	187	125	125	54	267	1,818
Bosnia and Herzegovina	0.0008	0.0008	1,543	285	0	(43)	1,251	155	94	62	62	27	134	1,785
Botswana	0.0020	0.0020	233	712	892	(53)	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	700,179	149,165	0	(23,846)	539,517	86,853	49,963	32,592	32,592	13,997	69,984	825,498
Brunei Darussalam	0.0146	0.0228	1,701	6,792	8,140	(353)	0	0	0	0	0	0	0	0
Bulgaria	0.0039	0.0039	456	1,390	130	(138)	0	0	188	304	304	130	652	1,578
Burkina Faso	0.0002	0.0002	91	73	0	(11)	15	40	25	17	17	6	33	153
Burundi	0.0001	0.0001	28	35	0	(5)	0	12	11	7	7	4	17	58
Cambodia	0.0002	0.0002	145	73	0	(11)	69	40	25	17	17	6	33	207
Cameroon	0.0018	0.0018	6,383	641	6,927	(97)	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	919,014	781,506	(137,508)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	145	35	145	(5)	0	0	0	2	7	4	17	30
Central African Republic	0.0001	0.0001	2,798	35	0	(5)	2,763	19	11	7	7	4	17	2,828
Chad	0.0001	0.0001	35	35	0	(5)	0	19	11	7	7	4	17	65
Chile	0.0374	0.0374	30,481	13,328	1,251	(2,117)	14,951	7,708	4,454	2,912	2,912	1,251	6,253	40,441
China	1.9205	1.9109	197,004	682,444	496,072	(105,317)	0	0	0	0	0	0	278,059	278,059
Colombia	0.0342	0.0342	12,032	12,184	0	(1,988)	0	5,934	4,110	2,662	2,662	1,143	5,717	22,228
Comoros	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Congo	0.0002	0.0002	79	71	79	(11)	0	0	0	5	16	6	33	60
Costa Rica	0.0040	0.0040	468	1,427	1,092	(213)	0	0	0	0	0	0	580	580
Côte d'Ivoire	0.0018	0.0018	4,192	641	0	(97)	3,534	351	210	140	140	60	301	4,736
Croatia	0.0078	0.0078	911	2,779	3,273	(417)	0	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	1,757	2,138	1,757	(321)	0	0	0	146	467	201	1,003	1,817
Cyprus	0.0177	0.0279	5,366	8,354	5,336	(407)	0	0	0	1,004	1,381	932	4,660	7,977
Czech Republic	0.0516	0.0516	6,225	18,389	14,514	(10,100)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	897	0 641	687	(97)	0	0	113	140	140	60	0 301	754
Democratic Republic of the Congo	0.0004	0.0004	4,561	143	0	(43)	4,393	78	47	32	32	12	67	4,661
Denmark	0.7550	0.7550	88,098	269,040	316,896	(40,242)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	42	35	0	(5)	7	19	11	7	7	4	17	72
Dominica	0.0002	0.0002	122	71	62	(5)	0	32	23	16	16	6	33	126
Dominican Republic	0.0046	0.0046	537	1,639	1,253	(246)	0	0	0	0	0	0	677	677
Ecuador	0.0050	0.0050	584	1,784	0	(267)	0	0	317	390	390	167	837	2,101
Egypt	0.0162	0.0162	1,892	5,772	6,798	(866)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	2,521	1,282	601	(192)	608	700	420	280	280	120	602	3,010

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	Total outstanding
Equatorial Guinea	0.0001	0.0001	87	35	0	(5)	52	19	11	7	7	4	17	117
Eritrea	0.0001	0.0001	28	35	0	(5)	0	12	11	7	7	4	17	58
Estonia	0.0100	0.0100	2,614	3,563	3,337	(535)	0	0	0	0	298	335	1,672	2,305
Ethiopia	0.0004	0.0004	357	143	0	(22)	210	78	47	32	32	12	67	478
Fiji	0.0008	0.0008	351	285	475	(43)	0	0	0	0	0	0	118	118
Finland	0.5260	0.5260	61,393	187,437	220,773	(28,057)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	1,027,681	2,878,195	3,461,441	(444,435)	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	327	998	0	(149)	0	0	178	218	218	93	469	1,176
Gambia	0.0001	0.0001	11	35	0	(5)	0	0	6	7	7	4	17	41
Georgia	0.0010	0.0010	41,073	356	150	(53)	40,559	194	117	78	78	33	167	41,226
Germany	9.8450	9.8450	1,149,019	3,508,213	4,132,160	(525,072)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	791	356	200	(53)	227	194	117	78	78	33	167	894
Greece	0.5430	0.5430	201,481	193,495	211,470	(28,965)	0	0	0	3,324	42,278	18,156	90,783	154,541
Grenada	0.0002	0.0002	28	71	0	(5)	0	0	23	16	16	6	33	94
Guatemala	0.0054	0.0054	9,630	1,923	11,264	(289)	0	0	0	0	0	0	0	0
Guinea	0.0003	0.0003	35	106	0	(16)	0	0	19	24	24	9	49	125
Guinea-Bissau	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Guyana	0.0002	0.0002	57	71	117	(11)	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	1,708	73	0	(11)	1,632	40	25	17	17	6	33	1,770
Honduras	0.0008	0.0008	0	285	232	(53)	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	4,239	15,362	18,308	(1,293)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	9,313	11,761	9,371	(1,763)	0	0	0	749	2,570	1,104	5,517	9,940
India	0.0688	0.0688	13,481	24,515	21,040	(3,667)	0	0	0	0	0	1,787	11,502	13,289
Indonesia	0.0402	0.0402	14,671	14,325	0	(2,149)	2	7,825	4,695	3,130	3,130	1,344	6,721	26,847
Iran (Islamic Republic of)	0.0472	0.0472	26,152	16,820	26,152	(2,705)	0	0	0	970	3,675	1,579	7,891	14,115
Iraq	0.0204	0.0204	94,792	7,269	0	(1,357)	85,914	4,944	2,577	1,588	1,588	682	3,411	100,704
Ireland	0.2970	0.2970	0	105,833	90,014	(15,819)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	161,279	148,953	226,371	(22,286)	0	0	0	0	0	0	61,575	61,575
Italy	5.1040	5.1040	1,428,837	1,818,781	2,382,049	(272,235)	0	0	0	0	0	0	593,334	593,334
Jamaica	0.0008	0.0008	1,156	285	218	(43)	646	155	94	62	62	27	134	1,180
Japan	19.6690	19.6690	8,590,034	7,008,940	8,590,035	(1,049,020)	0	0	0	482,408	1,531,428	657,680	3,288,403	5,959,919
Jordan	0.0016	0.0016	187	571	672	(86)	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	53,144	2,068	5,000	(310)	46,027	1,129	678	452	452	194	970	49,902
Kenya	0.0016	0.0016	3,163	571	0	(86)	2,578	312	187	125	125	54	267	3,648
Kiribati	0.0001	0.0001	56	35	0	(5)	21	19	11	7	7	4	17	86
Kuwait	0.0654	0.1011	0	30,470	28,888	(1,582)	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	170	71	230	(11)	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	49	0 35	0	(5)	14	19	11	7	7	4	0 17	79
Latvia	0.0030	0.0030	0	1,071	964	(107)	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	7,930	856	0	(129)	7,053	467	281	187	187	81	401	8,657
Lesotho	0.0001	0.0001	1,016	35	1,030	(5)	0	0	0	0	0	0	16	16
Liberia	0.0001	0.0001	5,736	35	0	(11)	5,695	19	11	7	7	4	17	5,760
Libyan Arab Jamahiriya	0.0134	0.0134	3,600	4,774	7,658	(716)	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	2,138	1,817	(321)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,816	1,635	(181)	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	7,366	28,508	31,598	(4,276)	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	35	106	125	(16)	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	183	73	0	(11)	107	40	25	17	17	6	33	245
Malaysia	0.0474	0.0474	17,477	16,892	1,585	(2,532)	0	7,824	5,536	3,691	3,691	1,585	7,925	30,252
Maldives	0.0001	0.0001	90	35	39	(5)	16	19	11	7	7	4	17	81
Mali	0.0002	0.0002	122	73	156	(11)	0	0	0	0	0	0	28	28
Malta	0.0070	0.0110	817	3,297	3,954	(160)	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	87	71	29	(11)	0	24	23	16	16	6	33	118
Mauritania	0.0001	0.0001	35	35	65	(5)	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	809	784	1,041	(118)	0	0	0	0	0	66	368	434
Mexico	0.2190	0.2190	20,980	78,041	87,319	(11,662)	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0.0012	0.0002	23	0 71	83	(11)	0	0	0	0	0	0	0 0	0
Monaco	0.0040	0.0040	467	1,427	1,681	(213)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	23	71	0	(11)	0	0	12	16	16	6	33	83
Morocco	0.0060	0.0060	5,419	3,208	676	(480)	1,459	1,752	1,052	701	701	301	1,505	7,471
Mozambique	0.0001	0.0001	74	35	0	(5)	39	19	11	7	7	4	17	104
Myanmar	0.0010	0.0010	531	358	43	(53)	122	195	118	79	79	33	167	793
Namibia	0.0014	0.0014	164	499	554	(38)	0	0	0	0	0	0	71	71

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
Nauru	0.0002	0.0002	67	71	133	(5)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	349	143	411	(22)	0	0	0	0	0	0	58	58
Netherlands	1.7510	1.7510	289,260	623,959	819,822	(93,417)	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	26,341	86,592	102,000	(12,933)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	102	71	102	(11)	0	0	0	5	16	6	33	60
Niger	0.0001	0.0001	2,880	35	0	(5)	2,845	19	11	7	7	4	17	2,910
Nigeria	0.0112	0.0112	745	3,991	1,826	(663)	0	0	0	0	0	374	1,873	2,247
Norway	0.6520	0.6520	76,023	232,335	273,621	(34,737)	0	0	0	0	0	0	0	0
Oman	0.0186	0.0186	3,986	6,628	8,800	(663)	0	0	0	0	0	0	1,151	1,151
Pakistan	0.0122	0.0121	1,424	4,346	4,821	(652)	0	0	0	0	0	0	297	297
Palau	0.0003	0.0003	0	106	101	(5)	0	0	0	0	0	0	0	0
Panama	0.0036	0.0036	1,031	1,282	0	(192)	0	419	420	280	280	120	602	2,121
Papua New Guinea	0.0012	0.0012	513	427	0	(33)	107	233	140	93	93	40	201	907
Paraguay	0.0032	0.0032	2,999	1,140	0	(170)	1,832	623	374	249	249	107	535	3,969
Peru	0.0238	0.0238	51,631	8,481	0	(1,272)	42,947	4,633	2,779	1,853	1,853	795	3,979	58,840
Philippines	0.0303	0.0303	13,613	10,797	10,797	(1,079)	0	0	1,737	2,359	2,359	1,013	5,066	12,534
Poland	0.0957	0.0957	47,194	34,102	0	(3,772)	11,234	20,614	11,574	7,451	7,451	3,200	16,000	77,524
Portugal	0.4660	0.4660	255,083	166,057	396,290	(24,850)	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	11,551	6,999	3,114	(363)	3,397	2,923	1,754	1,169	1,169	776	3,885	15,073
Republic of Korea	0.9703	0.9703	99,768	345,770	0	(18,470)	0	0	81,298	75,550	75,550	32,445	162,225	427,068
Republic of Moldova	0.0004	0.0004	79	143	201	(21)	0	0	0	0	0	0	0	0
Romania	0.0177	0.0177	2,650	6,306	8,325	(631)	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	530,054	448,042	(82,012)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	74	35	0	(5)	39	19	11	7	7	4	17	104
Saint Kitts and Nevis	0.0002	0.0002	60	71	0	(5)	0	32	23	16	16	6	33	126
Saint Lucia	0.0004	0.0004	183	143	315	(11)	0	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0.0002	0.0002	60	0 71	82	(5)	0	0	0	0	5	6	0 33	44
Samoa	0.0001	0.0001	493	35	29	(5)	429	19	11	7	7	4	17	494
San Marino	0.0020	0.0020	1,852	713	2,302	(108)	0	0	0	0	0	0	155	155
Sao Tome and Principe	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Saudi Arabia	0.1677	0.1677	47,816	59,762	41,311	(5,954)	0	0	551	13,058	13,058	5,608	28,038	60,313
Senegal	0.0010	0.0010	773	356	0	(28)	434	194	117	78	78	33	167	1,101
Seychelles	0.0008	0.0008	93	285	367	(11)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	97	35	127	(5)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	20,410	81,526	97,714	(4,222)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	1,505	4,596	5,643	(459)	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	29,599	28,864	29,572	(866)	0	0	0	5,468	6,307	2,708	13,542	28,025
Solomon Islands	0.0001	0.0001	105	35	135	(5)	0	0	0	0	0	0	0	0
Somalia	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
South Africa	0.0822	0.0822	0	29,292	24,910	(4,382)	0	0	0	0	0	0	0	0
Spain	2.5380	2.5380	1,099,249	904,759	1,868,585	(135,423)	0	0	0	0	0	0	0	0
Sri Lanka	0.0032	0.0032	1,803	1,140	2,177	(170)	0	0	0	0	0	61	535	596
Sudan	0.0006	0.0006	71	216	0	(33)	0	0	38	48	48	20	100	254
Suriname	0.0004	0.0004	358	143	0	(11)	222	78	47	31	31	14	67	490
Swaziland	0.0004	0.0004	309	143	0	(21)	163	78	47	31	31	14	67	431
Sweden	1.0350	1.0350	120,800	368,816	434,411	(55,205)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	5,772	4,906	(866)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	7,587	71	0	(11)	7,514	39	23	16	16	6	33	7,647
Thailand	0.0508	0.0508	5,309	18,102	20,472	(2,939)	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,384	0 427	2,597	(64)	0	0	0	0	0	0	0 150	150
Togo	0.0001	0.0001	56	35	0	(5)	21	19	11	7	7	4	17	86
Tonga	0.0002	0.0002	55	71	121	(5)	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	1,403	1,140	0	(170)	236	623	374	249	249	107	535	2,373
Tunisia	0.0062	0.0062	11,603	2,210	11,479	(331)	0	0	0	276	483	207	1,037	2,003
Turkey	0.1776	0.1776	16,987	63,287	35,631	(4,735)	0	0	0	0	4,257	5,938	29,693	39,888
Turkmenistan	0.0006	0.0006	11,503	214	0	(32)	11,285	117	69	46	46	21	101	11,685
Tuvalu	0.0001	0.0001	11	35	41	(5)	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	457	180	0	(28)	272	98	59	40	40	16	84	609
Ukraine	0.0106	0.0106	2,729,876	3,778	2,017,521	(567)	708,486	2,064	1,238	825	825	355	1,773	715,566
United Arab Emirates	0.0901	0.1394	46,757	41,999	13,859	(2,181)	2,656	17,538	10,523	7,016	7,016	4,661	23,306	72,716
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	812,209	0 2,464,312	2,895,986	(380,535)	0	0	0	0	0	0	0 0	0
United Republic of Tanzania	0.0004	0.0004	516	143	0	(22)	369	78	47	32	32	12	67	637

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
United States of America	27.3477	27.2105	44,491,476	10,508,253	13,455,615	(1,634,513)	20,126,259	5,611,815	3,463,274	2,300,911	2,300,911	984,406	4,922,025	39,909,601
Uruguay	0.0162	0.0162	15,606	5,773	0	(801)	10,040	2,920	1,845	1,261	1,261	542	2,709	20,578
Uzbekistan	0.0022	0.0022	2,931	784	3,597	(118)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	658	35	0	(5)	623	19	11	7	7	4	17	688
Venezuela	0.0420	0.0420	27,590	14,966	0	(2,245)	12,265	8,175	4,905	3,270	3,270	1,404	7,022	40,311
Viet Nam	0.0026	0.0026	1,232	927	0	(160)	168	584	320	203	203	87	434	1,999
Yemen	0.0007	0.0007	431	248	137	(38)	37	137	82	55	55	22	116	504
Yugoslavia d/	0.0040	0.0040	2,535	1,427	0	(213)	1,076	778	468	312	312	134	669	3,749
Zambia	0.0002	0.0002	25	73	17	(11)	0	0	0	14	17	6	33	70
Zimbabwe	0.0016	0.0016	187	571	0	(44)	0	0	143	125	125	54	267	714
TOTAL	100.0000	100.0000	66,026,323	36,425,043	45,973,362 e/	(5,475,201)	22,401,525	6,093,684	3,715,277	2,998,139	4,097,183	1,765,040	9,931,955	51,002,803

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 March to 30 April 2002, from 1 May to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for MINURSO for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/298 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission: 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	1,845	0	773	1,072	0	0	1,845
Albania	(276)	0	0	0	(276)	0	(276)
Algeria	0	0	0	0	0	0	0
Andorra	(1,355)	0	0	0	(1,355)	0	(1,355)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(137)	0	0	0	(137)	0	(137)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(106)	0	0	0	(106)	0	(106)
Bahrain	(60)	0	0	0	(60)	0	(60)
Bangladesh	0	0	0	0	0	0	0
Barbados	(271)	0	0	0	(271)	0	(271)
Belarus	523,010	0	97,145	425,865	0	0	523,010
Belgium	0	0	0	0	0	0	0
Belize	(137)	0	0	0	(137)	0	(137)
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	611	0	0	611	0	0	611
Botswana	0	0	0	0	0	0	0
Brazil	(43,650)	0	0	0	(43,650)	0	(43,650)
Brunei Darussalam	(14)	0	0	0	(14)	14	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	(5)	0	0	0	(5)	0	(5)
Cameroon	6	6	0	0	0	0	0
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	1,942	0	870	1,072	0	0	1,942
Chad	0	0	0	0	0	0	0
Chile	(33)	0	0	0	(33)	0	(33)
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	1,845	0	773	1,072	0	0	1,845
Congo	(7)	0	0	0	(7)	7	0
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	(562)	0	0	0	(562)	562	0
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	603	0	0	603	0	0	603
Denmark	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0
Dominica	0	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	5	0	0	5	0	0	5
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	25,210	0	0	25,210	0	0	25,210
Germany	0	0	0	0	0	0	0
Ghana	(276)	0	0	0	(276)	0	(276)
Greece	(1,301)	0	0	0	(1,301)	1,301	0
Grenada	0	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	1,845	0	773	1,072	0	0	1,845
Guyana	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0
Honduras	(276)	0	0	0	(276)	0	(276)
Hungary	0	0	0	0	0	0	0
Iceland	(25)	0	0	0	(25)	0	(25)
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	46,078	0	18,408	27,670	0	0	46,078
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(192)	0	0	0	(192)	0	(192)
Japan	0	0	0	0	0	0	0
Jordan	(276)	0	0	0	(276)	0	(276)
Kazakhstan	0	0	0	0	0	0	0
Kenya	(276)	0	0	0	(276)	0	(276)
Kiribati b/	-	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	833	0	0	833	0	0	833
Lesotho	(137)	0	0	0	(137)	0	(137)
Liberia	3,689	0	1,548	2,141	0	0	3,689
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(9)	0	0	0	(9)	0	(9)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(8,108)	0	0	0	(8,108)	0	(8,108)
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	(137)	0	0	0	(137)	0	(137)
Myanmar	(137)	0	0	0	(137)	0	(137)
Namibia	(2)	0	0	0	(2)	0	(2)
Nauru b/	0	0	0	0	0	0	0
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	1,845	0	773	1,072	0	0	1,845
Nigeria	(691)	0	0	0	(691)	0	(691)
Norway	0	0	0	0	0	0	0
Oman	(666)	0	0	0	(666)	666	0
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	(137)	0	0	0	(137)	0	(137)
Paraguay	0	0	0	0	0	0	0
Peru	10,722	0	0	10,722	0	0	10,722
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(87)	0	0	0	(87)	87	0
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0	0
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(137)	0	0	0	(137)	0	(137)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	17	0	0	17	0	0	17
San Marino	(1,361)	0	0	0	(1,361)	0	(1,361)
Sao Tome and Principe	1,845	0	773	1,072	0	0	1,845
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(137)	0	0	0	(137)	137	0
Somalia	1,845	0	773	1,072	0	0	1,845
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(276)	0	0	0	(276)	0	(276)
Sudan	0	0	0	0	0	0	0
Suriname	(137)	0	0	0	(137)	0	(137)
Swaziland	(28)	0	0	0	(28)	0	(28)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	7,487	0	0	7,487	0	0	7,487
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	583	566	0	17	0	0	17
Togo	0	0	0	0	0	0	0
Tonga b/	0	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	(826)	0	0	0	(826)	0	(826)
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu b/	0	0	0	0	0	0	0
Uganda	0	0	0	0	0	0	0
Ukraine	2,017,665	0	372,276	1,645,389	0	0	2,017,665
United Arab Emirates	(89)	0	0	0	(89)	0	(89)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	(828,704)	0	0	0	(828,704)	0	(828,704)
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	413	0	0	413	0	0	413

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia b/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	1,758,903	572	494,885	2,154,487	(891,041)	2,774	1,761,105

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15,619	0	331	15,288	0	0	15,619
Albania	(112)	0	0	0	(112)	0	(112)
Algeria	0	0	0	0	0	0	0
Andorra	(35)	0	0	0	(35)	0	(35)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(77)	0	0	0	(77)	0	(77)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	223	0	0	223	0	0	223
Bahrain	0	0	0	0	0	0	0
Bangladesh	165	0	0	165	0	0	165
Barbados	5,902,594	0	97,193	5,805,401	0	0	5,902,594
Belarus	0	0	0	0	0	0	0
Belgium	0	0	0	0	0	0	0
Belize	(77)	0	0	0	(77)	0	(77)
Benin	0	0	0	0	0	0	0
Bhutan	18,369	0	0	18,369	0	0	18,369
Bolivia	11,980	0	0	11,980	0	0	11,980
Bosnia and Herzegovina	0	0	0	0	0	0	0
Botswana	0	0	0	0	0	0	0
Brazil	308	0	0	308	0	0	308
Brunei Darussalam	0	0	0	0	0	0	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	355	355	0	0	0	0	0
Cameroon	0	0	0	0	0	0	0
Canada	15,417	1,395	0	14,022	0	0	14,022
Cape Verde	15,575	0	331	15,244	0	0	15,575
Central African Republic	0	0	0	0	0	0	0
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	15,556	0	331	15,225	0	0	15,556
Comoros	0	0	0	0	0	0	0
Congo	29,957	0	0	29,957	0	0	29,957
Costa Rica	207	0	0	207	0	0	207
Côte d'Ivoire	0	0	0	0	0	0	0
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic							
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	30,747	0	0	30,747	0	0	30,747
Denmark	0	0	0	0	0	0	0
Djibouti	1,222	0	0	1,222	0	0	1,222
Dominica	0	0	0	0	0	0	0
Dominican Republic	52,233	233	328	51,672	0	0	52,000
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	25,000	5,000	0	20,000	0	0	20,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0
Ethiopia	0	0	0	0	0	0	0
Fiji	(69)	0	0	0	(69)	0	(69)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	425,726	0	4,629	421,097	0	0	425,726
Germany	0	0	0	0	0	0	0
Ghana	0	0	0	0	0	0	0
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	48,294	0	0	48,294	0	0	48,294
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	15,556	0	331	15,225	0	0	15,556
Guyana	0	0	0	0	0	0	0
Haiti	1,801	0	0	1,801	0	0	1,801
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	0	0	0	0	0	0	0
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	407,310	0	8,488	398,822	0	0	407,310
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0	0
Japan	0	0	0	0	0	0	0
Jordan	101	0	0	101	0	0	101
Kazakhstan	276,338	50,000	0	226,338	0	0	226,338
Kenya	0	0	0	0	0	0	0
Kiribati a/	0	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	618	0	0	618	0	0	618
Lesotho	(77)	0	0	0	(77)	0	(77)
Liberia	31,156	0	664	30,492	0	0	31,156
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	(197)	0	0	0	(197)	0	(197)
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	(77)	0	0	0	(77)	0	(77)
Myanmar	0	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0
Nauru a/	0	0	0	0	-	0	0
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	15,575	0	331	15,244	0	0	15,575
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	0	0	0	0	0	0	0
Pakistan	0	0	0	0	0	0	0
Palau	(65)	0	0	0	(65)	0	(65)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	190,037	0	3,981	186,056	0	0	190,037
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	0	0	0	0	0	0	0
Qatar	385	0	0	385	0	0	385
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	397,258	0	5,952	391,306	0	0	397,258
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(96)	0	0	0	(96)	0	(96)
Saint Lucia	(96)	0	0	0	(96)	0	(96)
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	909	0	0	909	0	0	909
San Marino	(565)	0	0	0	(565)	0	(565)
Sao Tome and Principe	4,113	0	0	4,113	0	0	4,113
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	15,556	15,556	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(96)	0	0	0	(96)	96	0
Somalia	15,556	0	331	15,225	0	0	15,556
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0
Suriname	(33)	0	0	0	(33)	0	(33)
Swaziland	(90)	0	0	0	(90)	0	(90)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	132,266	0	1,984	130,282	0	0	132,266
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	0	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	474	474	0	0	0	0	0
Turkey	1	0	0	1	0	0	1
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	0	0	0	0		0	0
Uganda	0	0	0	0	0	0	0
Ukraine	22,800,088	0	396,058	22,404,030	0	0	22,800,088
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	11,465,637	0	0	11,465,637	0	0	11,465,637
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	3,480	0	0	3,480	0	0	3,480
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	42,382,000	73,013	521,263	41,789,486	(1,762)	96	42,309,083

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNTAC/UNAMIC.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 December 2002 a/

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Cash Balances c/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	47,802	0	(393)	0	47,409	0	0	47,409
Albania	0	0	(786)	0	0	(786)	0	(786)
Algeria	0	0	(12,570)	0	0	(12,570)	12,570	0
Andorra	(11)	0	(3,928)	0	0	(3,939)	0	(3,939)
Angola	(1)	0	(393)	0	0	(394)	0	(394)
Antigua and Barbuda	1,705	0	(393)	0	1,312	0	0	1,312
Argentina	0	0	(37,711)	0	0	(37,711)	0	(37,711)
Armenia	271,215	156,120	(3,928)	0	111,167	0	0	111,167
Australia	0	0	(581,379)	0	0	(581,379)	581,379	0
Austria	0	0	(341,756)	0	0	(341,756)	0	(341,756)
Azerbaijan	501,572	501,572	(8,642)	0	0	(8,642)	8,642	0
Bahamas	(12)	0	(1,571)	0	0	(1,583)	0	(1,583)
Bahrain	49,973	0	(1,571)	0	48,402	0	0	48,402
Bangladesh	0	0	(393)	0	0	(393)	0	(393)
Barbados	7,226	0	(786)	0	6,440	0	0	6,440
Belarus	19,636,620	0	(54,995)	0	19,581,625	0	0	19,581,625
Belgium	0	0	(396,752)	0	0	(396,752)	0	(396,752)
Belize	0	0	(393)	0	0	(393)	0	(393)
Benin	0	0	(393)	0	0	(393)	0	(393)
Bhutan	0	0	(393)	0	0	(393)	0	(393)
Bolivia	40,000	0	(786)	0	39,214	0	0	39,214
Bosnia and Herzegovina	0	0	(786)	0	0	(786)	0	(786)
Botswana	0	0	(393)	0	0	(393)	0	(393)
Brazil	1,744,377	0	(127,275)	0	1,617,102	0	0	1,617,102
Brunei Darussalam	(12)	0	(1,571)	0	0	(1,583)	12	(1,571)
Bulgaria	0	0	(6,285)	0	0	(6,285)	0	(6,285)
Burkina Faso	33,210	0	(393)	0	32,817	0	0	32,817
Burundi	21,177	0	(393)	0	20,784	0	0	20,784
Cambodia	0	0	(786)	0	0	(786)	0	(786)
Cameroon	25,873	25,087	(786)	0	0	0	0	0
Canada	0	0	(1,221,681)	0	0	(1,221,681)	1,221,681	0
Cape Verde	47,802	1,395	(393)	0	46,014	0	0	46,014
Central African Republic	47,802	0	(393)	0	47,409	0	0	47,409
Chad	41,160	0	(393)	0	40,767	0	0	40,767
Chile	0	0	(6,285)	0	0	(6,285)	0	(6,285)
China	0	0	(359,048)	0	0	(359,048)	0	(359,048)
Colombia	0	0	(7,856)	0	0	(7,856)	0	(7,856)
Comoros	47,802	0	(393)	0	47,409	0	0	47,409
Congo	29,113	29,113	(786)	0	0	(786)	0	(786)
Costa Rica	69,084	0	(786)	0	68,298	0	0	68,298
Côte d'Ivoire	(6)	0	(786)	0	0	(792)	792	0
Croatia	0	0	(7,071)	(6,234)	0	(13,305)	13,305	0
Cuba	0	0	(3,928)	(1,104)	0	(5,032)	0	(5,032)
Cyprus	0	0	(2,357)	0	0	(2,357)	0	(2,357)
Czech Republic	0	0	(98,206)	0	0	(98,206)	0	(98,206)
Democratic People's Republic of Korea	448,302	448,302	(3,928)	0	0	(3,928)	0	(3,928)
Democratic Republic of the Congo	58,412	41,883	(786)	0	15,743	0	0	15,743
Denmark	0	0	(282,833)	0	0	(282,833)	282,833	0
Djibouti	11,825	0	(393)	0	11,432	0	0	11,432
Dominica	13,613	0	(393)	0	13,220	0	0	13,220
Dominican Republic	111,629	227	(786)	0	110,616	0	0	110,616
Ecuador	139,574	0	(1,571)	0	138,003	0	0	138,003
Egypt	0	0	(6,285)	0	0	(6,285)	6,285	0
El Salvador	85,477	15,477	(786)	0	69,214	0	0	69,214
Equatorial Guinea	0	0	(393)	0	0	(393)	0	(393)
Eritrea	0	0	(393)	0	0	(393)	0	(393)
Estonia	0	0	(3,142)	0	0	(3,142)	0	(3,142)
Ethiopia	9,418	0	(393)	0	9,025	0	0	9,025
Fiji	0	0	(786)	0	0	(786)	0	(786)
Finland	0	0	(243,551)	0	0	(243,551)	243,551	0
France	0	0	(3,114,986)	0	0	(3,114,986)	0	(3,114,986)
Gabon	0	0	(786)	0	0	(786)	0	(786)
Gambia	1,326	933	(393)	0	0	0	0	0
Georgia	1,716,740	0	(8,642)	0	1,708,098	0	0	1,708,098
Germany	0	0	(3,558,981)	0	0	(3,558,981)	0	(3,558,981)
Ghana	(6)	0	(786)	0	0	(792)	0	(792)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Cash Balances c/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Greece	0	0	(82,100)	0	0	(82,100)	0	(82,100)
Grenada	0	0	(393)	0	0	(393)	0	(393)
Guatemala	130,000	0	(1,571)	0	128,429	0	0	128,429
Guinea	0	0	(393)	0	0	(393)	0	(393)
Guinea-Bissau	47,802	0	(393)	0	47,409	0	0	47,409
Guyana	0	0	(786)	0	0	(786)	0	(786)
Haiti	21,569	0	(393)	0	21,176	0	0	21,176
Honduras	0	0	(786)	0	0	(786)	0	(786)
Hungary	0	0	(10,999)	0	0	(10,999)	10,999	0
Iceland	(33)	0	(11,785)	0	0	(11,818)	0	(11,818)
India	0	0	(24,355)	0	0	(24,355)	0	(24,355)
Indonesia	1,302,868	0	(10,999)	0	1,291,869	0	0	1,291,869
Iran (Islamic Republic of)	193,055	193,055	(35,354)	0	0	(35,354)	35,354	0
Iraq	1,276,537	0	(10,999)	0	1,265,538	0	0	1,265,538
Ireland	0	0	(82,493)	0	0	(82,493)	0	(82,493)
Israel	0	0	(21,212)	0	0	(21,212)	0	(21,212)
Italy	0	0	(2,062,323)	0	0	(2,062,323)	0	(2,062,323)
Jamaica	(6)	0	(786)	(1,919)	0	(2,711)	0	(2,711)
Japan	0	0	(6,147,688)	0	0	(6,147,688)	0	(6,147,688)
Jordan	(6)	0	(786)	0	0	(792)	0	(792)
Kazakhstan	148,004	132,537	(14,927)	0	540	0	0	540
Kenya	19,095	0	(786)	0	18,309	0	0	18,309
Kiribati d/	-	-	-	0	-	-	-	-
Kuwait	0	0	(14,927)	0	0	(14,927)	14,927	0
Kyrgyzstan	318,432	163,049	(2,357)	0	153,026	0	0	153,026
Lao People's Democratic Republic	823	0	(393)	0	430	0	0	430
Latvia	0	0	(6,285)	0	0	(6,285)	0	(6,285)
Lebanon	77,721	0	(786)	0	76,935	0	0	76,935
Lesotho	1,705	1,705	(393)	0	0	(393)	0	(393)
Liberia	95,613	0	(786)	0	94,827	0	0	94,827
Libyan Arab Jamahiriya	1,592,561	1,576,848	(15,713)	(1,885)	0	(1,885)	0	(1,885)
Liechtenstein	(11)	0	(3,928)	(1,104)	0	(5,043)	0	(5,043)
Lithuania	0	0	(6,285)	0	0	(6,285)	6,285	0
Luxembourg	(78)	0	(27,498)	0	0	(27,576)	0	(27,576)
Madagascar	8,744	8,351	(393)	0	0	0	0	0
Malawi	0	0	(393)	0	0	(393)	0	(393)
Malaysia	(83)	0	(10,999)	0	0	(11,082)	0	(11,082)
Maldives	0	0	(393)	0	0	(393)	0	(393)
Mali	19,821	0	(393)	0	19,428	0	0	19,428
Malta	(6)	0	(786)	0	0	(792)	792	0
Marshall Islands	0	0	(786)	0	0	(786)	0	(786)
Mauritania	0	0	(393)	0	0	(393)	0	(393)
Mauritius	0	0	(786)	0	0	(786)	0	(786)
Mexico	0	0	(62,066)	0	0	(62,066)	0	(62,066)
Micronesia (Federated States of)	0	0	(786)	0	0	(786)	0	(786)
Monaco	0	0	(3,928)	0	0	(3,928)	0	(3,928)
Mongolia	0	0	(786)	0	0	(786)	0	(786)
Morocco	(16)	0	(2,357)	0	0	(2,373)	0	(2,373)
Mozambique	0	0	(393)	0	0	(393)	0	(393)
Myanmar	(1)	0	(393)	0	0	(394)	0	(394)
Namibia	(1)	0	(393)	0	0	(394)	0	(394)
Nauru d/	-	-	-	0	-	-	-	-
Nepal	0	0	(393)	0	0	(393)	0	(393)
Netherlands	(520)	0	(624,589)	0	0	(625,109)	0	(625,109)
New Zealand	0	0	(94,278)	0	0	(94,278)	94,278	0
Nicaragua	0	0	(786)	0	0	(786)	0	(786)
Niger	47,802	0	(393)	0	47,409	0	0	47,409
Nigeria	0	0	(8,642)	0	0	(8,642)	0	(8,642)
Norway	(614)	0	(219,981)	0	0	(220,595)	0	(220,595)
Oman	43,042	0	(3,142)	0	39,900	0	0	39,900
Pakistan	0	0	(4,714)	0	0	(4,714)	0	(4,714)
Palau	(1)	0	(393)	0	0	(394)	0	(394)
Panama	0	0	(786)	0	0	(786)	0	(786)
Papua New Guinea	0	0	(393)	0	0	(393)	0	(393)
Paraguay	0	0	(786)	0	0	(786)	0	(786)
Peru	573,676	0	(4,714)	0	568,962	0	0	568,962
Philippines	0	0	(4,714)	0	0	(4,714)	0	(4,714)
Poland	0	0	(25,926)	0	0	(25,926)	0	(25,926)
Portugal	0	0	(76,993)	0	0	(76,993)	76,993	0
Qatar	85,890	0	(3,142)	0	82,748	0	0	82,748
Republic of Korea	0	0	(64,423)	0	0	(64,423)	0	(64,423)
Republic of Moldova	1,230,000	432,791	(6,285)	0	790,924	0	0	790,924
Romania	0	0	(11,784)	0	0	(11,784)	0	(11,784)
Russian Federation	0	0	(2,071,805)	0	0	(2,071,805)	2,071,805	0
Rwanda	0	0	(393)	0	0	(393)	0	(393)
Saint Kitts and Nevis	(1)	0	(393)	0	0	(394)	0	(394)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Cash Balances c/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Saint Lucia	2,000	1,607	(393)	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	(393)	0	0	(393)	0	(393)
Samoa	399	0	(393)	0	6	0	0	6
San Marino	(11)	0	(3,928)	0	0	(3,939)	0	(3,939)
Sao Tome and Principe	47,802	0	(393)	0	47,409	0	0	47,409
Saudi Arabia	0	0	(55,781)	0	0	(55,781)	55,781	0
Senegal	0	0	(393)	0	0	(393)	0	(393)
Seychelles	4,177	3,784	(393)	0	0	0	0	0
Sierra Leone	0	0	(393)	0	0	(393)	0	(393)
Singapore	0	0	(10,999)	0	0	(10,999)	10,999	0
Slovakia	0	0	(6,285)	(4,613)	0	(10,898)	10,898	0
Slovenia	10,954	10,928	(5,499)	0	0	(5,473)	0	(5,473)
Solomon Islands	0	0	(393)	0	0	(393)	393	0
Somalia	47,802	0	(393)	0	47,409	0	0	47,409
South Africa	0	0	(125,704)	0	0	(125,704)	125,704	0
Spain	0	0	(934,920)	0	0	(934,920)	0	(934,920)
Sri Lanka	(8)	0	(786)	0	0	(792)	0	(792)
Sudan	0	0	(393)	0	0	(393)	0	(393)
Suriname	0	0	(393)	0	0	(393)	0	(393)
Swaziland	0	0	(786)	0	0	(786)	0	(786)
Sweden	0	0	(483,173)	0	0	(483,173)	0	(483,173)
Syrian Arab Republic	0	0	(3,928)	0	0	(3,928)	0	(3,928)
Tajikistan	396,206	0	(1,571)	0	394,635	0	0	394,635
Thailand	0	0	(10,213)	0	0	(10,213)	0	(10,213)
The former Yugoslav Republic of Macedonia	0	0	(786)	0	0	(786)	0	(786)
Togo	0	0	(393)	0	0	(393)	0	(393)
Tonga d/	-	-	-	0	-	-	-	-
Trinidad and Tobago	0	0	(2,357)	0	0	(2,357)	2,357	0
Tunisia	10,233	7,876	(2,357)	0	0	0	0	0
Turkey	0	0	(29,854)	0	0	(29,854)	0	(29,854)
Turkmenistan	0	0	(2,357)	0	0	(2,357)	2,357	0
Tuvalu d/	-	-	-	0	-	-	-	-
Uganda	823	0	(393)	0	430	0	0	430
Ukraine	79,357,522	918,427	(375,932)	(918,427)	78,063,163	0	0	78,063,163
United Arab Emirates	1,709,787	0	(14,927)	0	1,694,840	0	0	1,694,840
United Kingdom of Great Britain and Northern Ireland	0	0	(2,581,266)	0	0	(2,581,266)	2,581,266	0
United Republic of Tanzania	(1)	0	(393)	0	0	(394)	0	(394)
United States of America	89,319,983	30,014,892	(12,130,007)	0	47,175,084	0	0	47,175,084
Uruguay	0	0	(3,142)	0	0	(3,142)	0	(3,142)
Uzbekistan	1,865,666	1,068,485	(10,213)	(24,952)	786,968	0	0	786,968
Vanuatu	10,694	0	(393)	0	10,301	0	0	10,301
Venezuela	(198)	0	(25,926)	(3,891)	0	(30,015)	0	(30,015)
Viet Nam	94,369	0	(786)	0	93,583	0	0	93,583
Yemen	0	0	(393)	0	0	(393)	0	(393)
Yugoslavia d/	-	-	-	0	-	-	-	-
Zambia	0	0	(393)	0	0	(393)	0	(393)
Zimbabwe	0	0	(393)	0	0	(393)	0	(393)
TOTAL	205,351,345	35,754,444 e/	(39,278,422)	(984,129)	156,773,207	(26,475,478)	7,472,238	137,769,967

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Credits to Member States from the cash balance of UNPROFOR/UNCRO/UNPREDEP/UNPF headquarters, in accordance with General Assembly resolution 56/300 of 27 June 2002.

c/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

d/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

e/ It includes amounts transferred from the share of the cash balance for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	16,410	0	16,410	0	0	16,410
Albania	(168)	0	0	(168)	0	(168)
Algeria	0	0	0	0	0	0
Andorra	(188)	0	0	(188)	0	(188)
Angola	(85)	0	0	(85)	0	(85)
Antigua and Barbuda	(85)	0	0	(85)	0	(85)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(335)	0	0	(335)	0	(335)
Bahrain	(496)	0	0	(496)	0	(496)
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	7,624,934	0	7,624,934	0	0	7,624,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Bénin	(85)	0	0	(85)	0	(85)
Bhutan	0	0	0	0	0	0
Bolivia	19,427	0	19,427	0	0	19,427
Bosnia and Herzegovina	16,734	0	16,734	0	0	16,734
Botswana	0	0	0	0	0	0
Brazil	670,770	0	670,770	0	0	670,770
Brunei Darussalam	(496)	0	0	(496)	496	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	16,410	0	16,410	0	0	16,410
Cambodia	0	0	0	0	0	0
Cameroon	(168)	0	0	(168)	0	(168)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	16,410	0	16,410	0	0	16,410
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	16,410	0	16,410	0	0	16,410
Congo	3,951	3,951	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(328)	0	0	(328)	328	0
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	24,638	0	24,638	0	0	24,638
Denmark	0	0	0	0	0	0
Djibouti	4,060	0	4,060	0	0	4,060
Dominica	5,164	0	5,164	0	0	5,164
Dominican Republic	47,661	0	47,661	0	0	47,661

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	26,000	6,000	20,000	0	0	20,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(85)	0	0	(85)	0	(85)
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	670,846	0	670,846	0	0	670,846
Germany	0	0	0	0	0	0
Ghana	(168)	0	0	(168)	0	(168)
Greece	(5,888)	0	0	(5,888)	5,888	0
Grenada	0	0	0	0	0	0
Guatemala	48,323	0	48,323	0	0	48,323
Guinea	0	0	0	0	0	0
Guinea-Bissau	16,410	0	16,410	0	0	16,410
Guyana	0	0	0	0	0	0
Haiti	1,894	0	1,894	0	0	1,894
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(1,030)	0	0	(1,030)	0	(1,030)
India	0	0	0	0	0	0
Indonesia	(148)	0	0	(148)	0	(148)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	428,468	0	428,468	0	0	428,468
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(168)	0	0	(168)	0	(168)
Japan	0	0	0	0	0	0
Jordan	(168)	0	0	(168)	0	(168)
Kazakhstan	149,629	60,000	89,629	0	0	89,629
Kenya	6,429	0	6,429	0	0	6,429
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	20,896	0	20,896	0	0	20,896
Lesotho	(85)	0	0	(85)	0	(85)
Liberia	32,827	0	32,827	0	0	32,827
Libyan Arab Jamahiriya	570,332	570,332	0	0	0	0
Liechtenstein	(343)	0	0	(343)	0	(343)
Lithuania	0	0	0	0	0	0
Luxembourg	(2,075)	0	0	(2,075)	0	(2,075)
Madagascar	11,885	11,885	0	0	0	0
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(168)	0	0	(168)	0	(168)
Mauritania	1,776	390	1,386	0	0	1,386
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	(85)	0	0	(85)	0	(85)
Myanmar	(85)	0	0	(85)	0	(85)
Namibia	(85)	0	0	(85)	0	(85)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	(39,419)	0	0	(39,419)	0	(39,419)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	16,410	0	16,410	0	0	16,410
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	7,027	0	7,027	0	0	7,027
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	196,964	0	196,964	0	0	196,964
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(3,386)	0	0	(3,386)	3,386	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	479,525	0	479,525	0	0	479,525
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(85)	0	0	(85)	0	(85)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5,755	0	5,755	0	0	5,755
San Marino	(343)	0	0	(343)	0	(343)
Sao Tome and Principe	15,332	0	15,332	0	0	15,332
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	14,668	14,668	0	0	0	0
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	16,410	0	16,410	0	0	16,410
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(168)	0	0	(168)	0	(168)
Sudan	0	0	0	0	0	0
Suriname	(85)	0	0	(85)	0	(85)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	159,705	0	159,705	0	0	159,705
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(504)	0	0	(504)	0	(504)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	29,708,551	0	29,708,551	0	0	29,708,551
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	20,340,516	0	20,340,516	0	0	20,340,516
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	3,671	0	3,671	0	0	3,671
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	(85)	0	0	(85)	0	(85)
TOTAL	61,376,138	667,226	60,766,002	(57,090)	10,098	60,719,010

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	4,770	0	4,770	0	0	4,770
Albania	(1,071)	0	0	(1,071)	0	(1,071)
Algeria	0	0	0	0	0	0
Andorra	(5,170)	0	0	(5,170)	0	(5,170)
Angola	(535)	0	0	(535)	0	(535)
Antigua and Barbuda	(535)	0	0	(535)	0	(535)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	510	510	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(2,142)	0	0	(2,142)	0	(2,142)
Bahrain	(2,191)	0	0	(2,191)	0	(2,191)
Bangladesh	0	0	0	0	0	0
Barbados	(372)	0	0	(372)	0	(372)
Belarus	2,287,620	0	2,287,620	0	0	2,287,620
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Bénin	(535)	0	0	(535)	0	(535)
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	4,760	0	4,760	0	0	4,760
Botswana	0	0	0	0	0	0
Brazil	337	0	337	0	0	337
Brunei Darussalam	(2,191)	0	0	(2,191)	2,191	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	4,770	0	4,770	0	0	4,770
Cambodia	0	0	0	0	0	0
Cameroon	(1,071)	0	0	(1,071)	0	(1,071)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	4,770	0	4,770	0	0	4,770
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	4,770	0	4,770	0	0	4,770
Congo	1,268	1,268	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(1,120)	0	0	(1,120)	1,120	0
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	(372)	0	0	(372)	372	0
Denmark	0	0	0	0	0	0
Djibouti	1,180	0	1,180	0	0	1,180
Dominica	2,832	0	2,832	0	0	2,832
Dominican Republic	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	8,000	2,000	6,000	0	0	6,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(535)	0	0	(535)	0	(535)
Fiji	(1,071)	0	0	(1,071)	0	(1,071)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	194,051	0	194,051	0	0	194,051
Germany	0	0	0	0	0	0
Ghana	(1,071)	0	0	(1,071)	0	(1,071)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	14,687	14,687	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	4,770	0	4,770	0	0	4,770
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	45	45	0	0	0	0
Iceland	18	0	18	0	0	18
India	0	0	0	0	0	0
Indonesia	153,687	0	153,687	0	0	153,687
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	123,547	0	123,547	0	0	123,547
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	2,873	0	2,873	0	0	2,873
Jamaica	(1,071)	0	0	(1,071)	0	(1,071)
Japan	0	0	0	0	0	0
Jordan	(1,071)	0	0	(1,071)	0	(1,071)
Kazakhstan	0	0	0	0	0	0
Kenya	(1,071)	0	0	(1,071)	0	(1,071)
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	5,666	0	5,666	0	0	5,666
Lesotho	(535)	0	0	(535)	0	(535)
Liberia	9,543	0	9,543	0	0	9,543
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(4,343)	0	0	(4,343)	0	(4,343)
Lithuania	0	0	0	0	0	0
Luxembourg	(36,396)	0	0	(36,396)	0	(36,396)
Madagascar	3,557	3,557	0	0	0	0
Malawi	0	0	0	0	0	0
Malaysia	(14,281)	0	0	(14,281)	0	(14,281)
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	3	0	3	0	0	3
Marshall Islands	(372)	0	0	(372)	0	(372)
Mauritania	4,770	0	4,770	0	0	4,770
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(467)	0	0	(467)	0	(467)
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	(3,059)	0	0	(3,059)	0	(3,059)
Mozambique	(535)	0	0	(535)	0	(535)
Myanmar	(1)	0	0	(1)	0	(1)
Namibia	(535)	0	0	(535)	0	(535)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	4,770	0	4,770	0	0	4,770
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	(4,236)	0	0	(4,236)	4,236	0
Pakistan	0	0	0	0	0	0
Palau	(511)	0	0	(511)	0	(511)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(1,020)	0	0	(1,020)	0	(1,020)
Peru	57,254	0	57,254	0	0	57,254
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(143)	0	0	(143)	143	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	139,991	0	139,991	0	0	139,991
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(535)	0	0	(535)	0	(535)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	1,384	0	1,384	0	0	1,384
San Marino	(5,213)	0	0	(5,213)	0	(5,213)
Sao Tome and Principe	4,770	0	4,770	0	0	4,770
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	3,207	3,207	0	0	0	0
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	4,770	0	4,770	0	0	4,770
South Africa	0	0	0	0	0	0
Spain	1,344	0	1,344	0	0	1,344
Sri Lanka	(1,071)	0	0	(1,071)	0	(1,071)
Sudan	0	0	0	0	0	0
Suriname	(535)	0	0	(535)	0	(535)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	47,966	0	47,966	0	0	47,966
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	7,207	7,190	17	0	0	17
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(3,213)	0	0	(3,213)	0	(3,213)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	8,834,541	0	8,834,541	0	0	8,834,541
United Arab Emirates	(20,450)	0	0	(20,450)	0	(20,450)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(6)	0	0	(6)	0	(6)
United States of America	6,680,111	0	6,680,111	0	0	6,680,111
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1,067	0	1,067	0	0	1,067
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	(535)	0	0	(535)	0	(535)
TOTAL	18,509,999	32,464	18,598,722	(121,187)	8,062	18,485,597

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Afghanistan	7.0000	0.0007	1 364	153	0	(8)	1 195	79	6	76	74	5	74	1,509
Albania	0.0006	0.0006	61	132	0	(8)	0	0	0	53	53	6	63	185
Algeria	0.0142	0.0142	1 403	3.060	4 274	(189)	0	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	0	861	807	(54)	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	44	41	(3)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	692	206	0	(3)	599	21	2	67	74	7	125	895
Argentina	0.4636	0.4636	70.061	99.942	0	(3.109)	0	21.194	2.033	43.725	47.813	3.985	48.144	166.894
Armenia	0.0004	0.0004	39	88	122	(5)	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	353.551	331.552	(21.999)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	192.018	205.667	299.290	(12.803)	0	0	0	0	0	0	85.592	85.592
Azerbaijan	0.0008	0.0008	174	171	174	(11)	0	0	0	6	71	6	83	160
Bahamas	0.0048	0.0072	0	1.285	1 252	(33)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	888	1 926	1 906	(48)	0	0	0	0	0	0	860	860
Bangladesh	0.0010	0.0010	102	216	205	(12)	0	0	0	0	0	0	101	101
Barbados	0.0036	0.0036	1 366	778	778	(24)	21	188	15	340	372	32	374	1.342
Belarus	0.0038	0.0038	215.517	819	0	(52)	214.603	456	34	360	392	32	395	216.284
Belgium	1.1380	1.1380	0	245.338	117.376	(15.276)	0	0	0	0	0	0	112.686	112.686
Belize	0.0002	0.0002	52	42	72	(2)	0	0	0	0	0	0	20	20
Benin	0.0002	0.0002	43	44	0	(3)	0	18	2	20	21	2	21	84
Bhutan	0.0001	0.0001	43	21	43	(2)	0	0	0	0	8	1	10	19
Bolivia	0.0016	0.0016	554	346	0	(21)	200	167	14	152	166	14	166	879
Bosnia and Herzegovina	0.0008	0.0008	1.035	171	0	(11)	854	87	7	76	82	6	83	1.195
Botswana	0.0020	0.0020	0	434	422	(12)	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	307.154	90.489	0	(6.001)	209.292	45.745	3.923	42.193	43.419	3.599	43.471	391.642
Brunei Darussalam	0.0146	0.0226	979	3.970	3.970	(88)	0	0	0	0	0	0	891	891
Bulgaria	0.0039	0.0039	0	840	438	(34)	0	0	0	0	0	0	368	368
Burkina Faso	0.0002	0.0002	21	44	0	(3)	0	0	0	18	21	2	21	62
Burundi	0.0001	0.0001	1.059	21	0	(2)	1.036	11	1	9	10	1	10	1.078
Cambodia	0.0002	0.0002	83	44	0	(3)	37	21	2	20	21	2	21	124
Cameroon	0.0018	0.0018	3.342	389	3.707	(24)	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	555.985	521.385	(34.600)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	9	21	19	(2)	0	0	0	0	0	0	9	9
Central African Republic	0.0001	0.0001	1.084	21	0	(2)	1.061	11	1	9	10	1	10	1.103
Chad	0.0001	0.0001	10	21	0	(2)	0	0	0	8	10	1	10	29
Chile	0.0374	0.0374	8.091	8.083	4.206	(532)	0	0	0	3.353	3.877	322	3.884	11.436
China	1.9205	1.9109	0	413.200	198.245	(26.500)	0	0	0	0	0	0	188.455	188.455
Colombia	0.0342	0.0342	7.578	7.400	7.528	(500)	0	0	0	0	3.104	294	3.552	6.950
Comoros	0.0001	0.0001	1.059	21	0	(2)	1.036	11	1	9	10	1	10	1.078
Congo	0.0002	0.0002	935	42	955	(3)	0	0	0	0	0	0	19	19
Costa Rica	0.0040	0.0040	0	861	412	(54)	0	0	0	0	0	0	395	395
Côte d'Ivoire	0.0018	0.0018	2.400	389	0	(24)	2.002	189	15	170	186	16	187	2.765
Croatia	0.0078	0.0078	0	1.680	1.575	(105)	0	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	609	1.295	609	(81)	0	0	0	0	539	52	623	1.214
Cyprus	0.0177	0.0279	1.726	4.877	1.726	(102)	0	0	0	0	1.728	153	2.894	4.775
Czech Republic	0.0516	0.0516	0	11.169	8.628	(2.541)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	378	389	378	(24)	0	0	0	0	162	16	187	365
Democratic Republic of the Congo	0.0004	0.0004	3.072	87	0	(11)	2.926	90	7	38	42	3	42	3.148
Denmark	0.7550	0.7550	0	162.763	152.637	(10.126)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	278	21	0	(2)	255	11	1	9	10	1	10	297
Dominica	0.0002	0.0002	338	42	19	(2)	287	11	1	18	20	2	20	359
Dominican Republic	0.0046	0.0046	0	993	475	(61)	0	0	0	0	0	0	457	457
Ecuador	0.0050	0.0050	0	1,077	0	(68)	0	0	0	0	447	42	520	1.009
Egypt	0.0162	0.0162	0	3.494	3.276	(218)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	609	774	609	(48)	0	0	0	0	322	30	374	726
Equatorial Guinea	0.0001	0.0001	32	21	0	(2)	9	11	1	9	10	1	10	51
Eritrea	0.0001	0.0001	10	21	0	(2)	0	0	0	8	10	1	10	29

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Estonia	0.0100	0.0100	0	2.155	2.020	(135)	0	0	0	0	0	0	0	0
Ethiopia	0.0004	0.0004	712	87	0	(4)	624	43	3	38	42	3	42	795
Fiji	0.0008	0.0008	163	171	323	(11)	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	113.397	106.337	(7.060)	0	0	0	0	0	0	0	0
France	6.0999	6.0593	0	1.742.705	1.630.876	(111.829)	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	0	604	0	(38)	0	0	0	0	251	24	291	566
Gambia	0.0001	0.0001	0	21	0	(2)	0	0	0	0	8	1	10	19
Georgia	0.0010	0.0010	33.901	214	214	(14)	33.461	109	9	94	102	8	104	33.887
Germany	9.8450	9.8450	0	2.122.425	1.990.305	(132.120)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	99	214	214	(14)	0	0	0	0	0	0	85	85
Greece	0.5430	0.5430	74.236	117.064	184.012	(7.288)	0	0	0	0	0	0	0	0
Grenada	0.0002	0.0002	0	42	0	(2)	0	0	0	0	18	2	20	40
Guatemala	0.0054	0.0054	6.160	1.164	7.252	(72)	0	0	0	0	0	0	0	0
Guinea	0.0003	0.0003	0	66	0	(3)	0	0	0	0	29	2	32	63
Guinea-Bissau	0.0001	0.0001	1.059	21	0	(2)	1.036	11	1	9	10	1	10	1.078
Guyana	0.0002	0.0002	19	42	58	(3)	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	21	44	0	(3)	0	0	0	18	21	2	21	62
Honduras	0.0008	0.0008	0	173	159	(14)	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	9.083	8.758	(325)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	3.116	7.115	7.115	(444)	0	0	0	0	0	0	2.672	2.672
India	0.0588	0.0588	0	14.832	13.910	(922)	0	0	0	0	0	0	0	0
Indonesia	0.0402	0.0402	30.440	8.668	0	(540)	21.528	4.218	353	3.801	4.147	346	4.175	38.568
Iran (Islamic Republic of)	0.0472	0.0472	10.322	10.206	10.322	(680)	0	0	0	0	4.218	406	4.902	9.526
Iraq	0.0204	0.0204	39.331	4.442	0	(341)	33.850	2.514	224	2.402	2.147	176	2.119	43.432
Ireland	0.2970	0.2970	21	64.025	60.066	(3.980)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	0	90.112	43.111	(5.608)	0	0	0	0	0	0	41.393	41.393
Italy	5.1040	5.1040	0	1.100.343	1.031.842	(68.501)	0	0	0	0	0	0	0	0
Jamaica	0.0008	0.0008	553	171	0	(11)	370	89	7	76	82	6	83	713
Japan	19.6690	19.6690	0	4.240.318	2.028.654	(263.957)	0	0	0	0	0	0	1.947.707	1.947.707
Jordan	0.0016	0.0016	463	345	166	(21)	0	110	14	152	166	14	166	622
Kazakhstan	0.0058	0.0058	52.939	1.252	20.000	(78)	31.616	645	51	549	599	50	603	34.113
Kenya	0.0016	0.0016	1.829	346	0	(21)	1.475	167	14	152	166	14	166	2.154
Kiribati	0.0001	0.0001	37	21	0	(2)	14	11	1	9	10	1	10	56
Kuwait	0.0654	0.1011	0	17.807	17.410	(397)	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	47	42	86	(3)	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	460	21	0	(2)	437	11	1	9	10	1	10	479
Latvia	0.0030	0.0030	0	647	620	(27)	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	2.617	517	0	(33)	2.075	260	21	228	248	20	249	3.101
Lesotho	0.0001	0.0001	624	21	634	(2)	0	0	0	0	0	0	9	9
Liberia	0.0001	0.0001	2.248	21	0	(3)	2.211	23	2	9	10	1	10	2.266
Libyan Arab Jamahiriya	0.0134	0.0134	1.320	2.890	4.030	(180)	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	1.295	1.215	(80)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1.098	1.052	(46)	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	0	17.249	16.174	(1.075)	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	683	66	746	(3)	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	63	44	0	(3)	17	21	2	20	21	2	21	104
Malaysia	0.0474	0.0474	4.804	10.221	5.330	(638)	0	0	0	0	3.727	408	4.922	9.057
Maldives	0.0001	0.0001	53	21	32	(2)	0	9	1	9	10	1	10	40
Mali	0.0002	0.0002	42	44	69	(3)	0	0	0	0	0	0	14	14
Malta	0.0070	0.0110	0	1.924	1.883	(41)	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	19	42	22	(3)	0	0	0	0	14	2	20	36
Mauritania	0.0001	0.0001	1.059	21	0	(2)	1.036	11	1	9	10	1	10	1.078
Mauritius	0.0022	0.0022	636	473	473	(30)	0	0	0	133	226	18	229	606
Mexico	0.2190	0.2190	0	47.213	44.273	(2.940)	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0.0012	0.0002	0	42	39	(3)	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	861	807	(54)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	42	0	(3)	0	0	0	0	17	2	20	39
Morocco	0.0080	0.0080	3.787	1.942	871	(121)	922	943	79	851	929	78	935	4.737
Mozambique	0.0001	0.0001	32	21	0	(2)	9	11	1	9	10	1	10	51
Myanmar	0.0010	0.0010	285	216	81	(12)	0	88	9	95	103	8	105	408
Namibia	0.0014	0.0014	0	302	158	(7)	0	0	0	0	0	0	137	137
Nauru	0.0002	0.0002	30	42	70	(2)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	79	87	121	(4)	0	0	0	0	0	0	41	41

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Netherlands	1.7510	1.7510	0	377,491	353,986	(23,505)	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	52,383	49,129	(3,254)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	40	42	60	(3)	0	0	0	0	0	0	19	19
Niger	0.0001	0.0001	1,129	21	0	(2)	1,105	12	1	9	10	1	10	1,148
Nigeria	0.0112	0.0112	1,265	2,424	0	(166)	0	0	0	1,099	1,165	98	1,183	3,523
Norway	0.6520	0.6520	0	140,556	131,814	(8,742)	0	0	0	0	0	0	0	0
Oman	0.0166	0.0166	2,334	4,011	4,011	(166)	0	0	0	0	76	160	1,932	2,168
Pakistan	0.0122	0.0122	0	2,629	1,371	(163)	0	0	0	0	0	0	1,095	1,095
Palau	0.0003	0.0003	101	66	0	(2)	58	11	1	29	32	3	31	165
Panama	0.0036	0.0036	365	774	0	(46)	0	0	0	317	370	30	374	1,091
Papua New Guinea	0.0012	0.0012	170	258	0	(7)	0	44	5	114	124	10	125	422
Paraguay	0.0032	0.0032	1,253	691	1,594	(43)	0	0	0	0	0	0	317	317
Peru	0.0238	0.0238	29,122	5,130	0	(320)	23,866	2,476	209	2,251	2,455	204	2,471	33,932
Philippines	0.0303	0.0303	6,871	6,534	6,534	(272)	0	0	0	65	3,126	261	3,147	6,599
Poland	0.0957	0.0957	17,706	20,720	0	(946)	0	6,122	621	10,014	9,960	822	9,938	37,477
Portugal	0.4880	0.4880	188,810	100,480	283,016	(6,254)	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	4,997	4,091	4,091	(91)	0	0	0	815	1,550	129	2,412	4,906
Republic of Korea	0.9703	0.9703	98,534	208,208	0	(4,647)	0	30,024	3,038	58,825	97,101	8,341	100,788	298,095
Republic of Moldova	0.0004	0.0004	36	88	119	(5)	0	0	0	0	0	0	0	0
Romania	0.0177	0.0177	0	3,818	3,659	(159)	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	320,965	300,329	(20,636)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	32	21	10	(2)	0	10	1	9	10	1	10	41
Saint Kitts and Nevis	0.0002	0.0002	19	43	0	(2)	0	0	0	17	20	2	21	60
Saint Lucia	0.0004	0.0004	60	88	102	(3)	0	0	0	0	0	1	42	43
Saint Vincent and the Grenadines	0.0002	0.0002	19	42	59	(2)	0	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	379	21	21	(2)	335	11	1	9	10	1	10	377
San Marino	0.0020	0.0020	412	434	623	(27)	0	0	0	0	0	0	196	196
Sao Tome and Principe	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Saudi Arabia	0.1677	0.1677	16,486	36,149	16,846	(1,498)	0	0	0	0	15,435	1,441	17,415	34,291
Senegal	0.0010	0.0010	1,526	214	0	(5)	1,370	53	4	94	102	8	104	1,735
Seychelles	0.0008	0.0008	1,121	171	1,289	(3)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	43	21	62	(2)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	3,564	47,644	50,146	(1,062)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	2,782	2,666	(116)	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	4,257	17,464	4,236	(218)	0	0	0	0	8,159	686	8,412	17,257
Solomon Islands	0.0001	0.0001	64	21	83	(2)	0	0	0	0	0	0	0	0
Somalia	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
South Africa	0.0822	0.0822	0	17,721	16,619	(1,102)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	255,126	547,367	516,998	(34,075)	0	0	0	0	0	0	251,420	251,420
Sri Lanka	0.0032	0.0032	324	691	331	(43)	0	0	0	0	281	28	332	641
Sudan	0.0006	0.0006	0	130	0	(7)	0	0	0	0	55	5	63	123
Suriname	0.0004	0.0004	148	88	0	(3)	83	22	2	38	42	4	42	233
Swaziland	0.0004	0.0004	0	88	0	(5)	0	0	0	0	37	4	42	83
Sweden	1.0350	1.0350	0	223,130	209,239	(13,891)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	3,494	3,276	(218)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	6,916	42	0	(3)	6,857	26	2	18	20	2	20	6,955
Thailand	0.0508	0.0508	0	10,989	10,250	(739)	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,684	259	1,651	(16)	0	0	0	17	124	10	125	276
Togo	0.0001	0.0001	21	21	0	(2)	0	9	1	9	10	1	10	40
Tonga	0.0002	0.0002	35	42	75	(2)	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	1,480	691	0	(43)	769	337	28	303	331	28	332	2,128
Tunisia	0.0062	0.0062	6,602	1,338	7,216	(64)	0	0	0	0	0	0	640	640
Turkey	0.1776	0.1776	70,751	37,907	0	(1,191)	46,869	9,344	780	12,567	17,936	1,527	18,444	107,467
Turkmenistan	0.0006	0.0006	9,617	132	0	(8)	9,477	69	6	57	63	6	63	9,741
Tuvalu	0.0001	0.0001	0	21	19	(2)	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	621	107	0	(5)	514	51	4	47	51	4	52	723
Ukraine	0.0106	0.0106	0	2,286	2,143	(143)	0	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	16,947	24,546	19,511	(548)	0	0	0	0	6,183	774	14,477	21,434
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	1,492,106	1,396,354	(95,752)	0	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	262	87	0	(4)	177	40	3	38	42	3	42	345
United States of America	27.3477	27.2105	11,809,139	6,371,665	6,588,350	(407,389)	0	1,715,306	271,033	2,827,052	3,055,110	254,373	3,082,182	11,185,085
Uruguay	0.0162	0.0162	7,215	3,462	0	(202)	3,928	1,535	131	1,419	1,661	139	1,682	10,495

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period						
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	Total outstanding
Uzbekistan	0.0022	0.0022	953	473	1,396	(30)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	253	21	0	(2)	230	11	1	9	10	1	10	272
Venezuela	0.0420	0.0420	8,448	9,055	0	(566)	0	3,541	370	3,971	4,332	361	4,362	16,937
Viet Nam	0.0026	0.0026	447	564	0	(41)	0	96	26	264	272	22	270	970
Yemen	0.0007	0.0007	146	152	72	(7)	0	0	0	67	73	5	74	219
Yugoslavia d/	0.0040	0.0040	988	861	0	(54)	0	521	35	378	412	34	415	1,795
Zambia	0.0002	0.0002	86	44	0	(3)	40	21	2	20	21	2	21	127
Zimbabwe	0.0016	0.0016	0	346	0	(8)	0	0	0	0	158	14	166	336
TOTAL	100.9993	100.0000	13,679,629	22,047,424	18,900,377 e/	(1,373,793)	663,854	1,847,340	283,167	3,019,401	3,347,394	279,791	6,011,936	15,452,883

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 16 December 2001 to 15 June 2002 from 16 to 30 June 2002 and from 1 July to 15 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended on 30 June 2001 in accordance with General Assembly resolution 56/502 of 27 June 2002

d/ Includes outstanding contributions for the year of admission, 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002
It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States in accordance with General Assembly resolution 56/292 of 27 June 2002 concerning the concept of strategic deployment stocks (SDS)

ST/ADM/SER.B/669

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					24/6/93 - 31/7/01	1/8/01 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Afghanistan	0.0007	0.0007	974	184	0	(46)	826	102	76	17	91	0	0	1,112
Albania	0.0008	0.0008	58	159	0	(35)	0	23	66	15	78	0	0	182
Algeria	0.0142	0.0142	1,148	3,763	4,103	(808)	0	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	379	1,059	1,206	(232)	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	53	42	(11)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	561	263	0	(11)	459	91	76	31	156	0	0	813
Argentina	0.4636	0.4636	95,412	122,832	0	(13,330)	21,537	60,545	50,563	12,045	60,224	0	0	204,914
Armenia	0.0004	0.0004	(9)	106	83	(23)	0	0	0	0	0	(9)	9	0
Australia	1.8400	1.6400	0	434,519	340,192	(94,327)	0	0	0	0	0	(2,570)	2,570	0
Austria	0.9540	0.9540	203,242	252,763	401,116	(54,889)	0	0	0	0	0	(1,503)	1,503	0
Azerbaijan	0.0008	0.0008	109	212	109	(46)	0	0	41	21	104	0	0	168
Bahamas	0.0048	0.0072	0	1,646	1,508	(138)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	2,073	2,468	2,448	(207)	0	0	203	280	1,403	0	0	1,886
Bangladesh	0.0010	0.0010	84	264	131	(57)	0	0	5	25	130	0	0	160
Barbados	0.0036	0.0036	1,060	954	1,618	(104)	0	0	0	0	292	0	0	292
Belarus	0.0038	0.0038	0	1,008	0	(219)	0	0	196	99	494	0	0	789
Belgium	1.1380	1.1380	109,044	301,514	233,161	(65,498)	0	0	0	0	111,899	(1,804)	1,804	111,899
Belize	0.0002	0.0002	45	54	67	(6)	0	0	0	0	26	0	0	26
Benin	0.0002	0.0002	59	53	0	(11)	21	27	22	5	26	0	0	101
Bhutan	0.0001	0.0001	40	27	40	(6)	0	0	5	3	13	0	0	21
Bolivia	0.0016	0.0016	610	423	0	(93)	306	209	174	41	208	0	0	940
Bosnia and Herzegovina	0.0008	0.0008	780	212	0	(46)	629	105	87	21	104	0	0	946
Botswana	0.0020	0.0020	0	530	473	(57)	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	297,934	110,908	0	(25,726)	214,412	57,796	45,655	10,875	54,378	0	0	383,116
Brunei Darussalam	0.0146	0.0226	3,720	5,105	7,013	(380)	0	0	0	0	1,502	0	0	1,502
Bulgaria	0.0039	0.0039	0	1,034	455	(150)	0	0	0	0	429	0	0	429
Burkina Faso	0.0002	0.0002	20	53	0	(11)	0	9	22	5	26	0	0	62
Burundi	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
Cambodia	0.0002	0.0002	115	53	0	(11)	77	27	22	5	26	0	0	157
Cameroon	0.0018	0.0018	2,292	477	2,665	(104)	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	683,308	534,956	(148,352)	0	0	0	0	0	(4,049)	4,049	0
Cape Verde	0.0001	0.0001	72	27	72	(6)	0	0	5	3	13	0	0	21
Central African Republic	0.0001	0.0001	641	27	0	(6)	622	13	11	3	13	0	0	662
Chad	0.0001	0.0001	9	27	0	(6)	0	3	11	3	13	0	0	30
Chile	0.0374	0.0374	27,846	9,910	972	(2,284)	19,456	5,134	4,079	972	4,859	0	0	34,500
China	1.9205	1.9109	0	507,351	209,467	(113,622)	0	0	0	0	184,262	0	0	184,262
Colombia	0.0342	0.0342	3,620	9,062	0	(2,145)	0	1,475	3,730	889	4,448	0	0	10,537
Comoros	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
Congo	0.0002	0.0002	716	54	738	(12)	0	0	0	0	20	0	0	20
Costa Rica	0.0040	0.0040	0	1,058	436	(230)	0	0	0	0	392	(7)	7	392
Côte d'Ivoire	0.0018	0.0018	2,339	477	0	(104)	2,000	235	196	47	234	0	0	2,712
Croatia	0.0078	0.0078	0	2,066	1,617	(449)	0	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	638	1,589	638	(346)	0	0	308	156	779	0	0	1,243
Cyprus	0.0177	0.0279	0	6,277	6	(439)	0	0	1,489	723	3,620	0	0	5,832
Czech Republic	0.0516	0.0516	0	13,671	5,628	(10,897)	0	0	0	0	0	(3,879)	1,025	(2,854)
Democratic People's Republic of Korea	0.0018	0.0018	354	477	354	(104)	0	0	92	47	234	0	0	373
Democratic Republic of the Congo	0.0004	0.0004	2,194	105	0	(46)	2,096	52	43	10	52	0	0	2,253
Denmark	0.7550	0.7550	0	200,039	156,623	(43,416)	0	0	0	0	0	(1,178)	1,178	0
Djibouti	0.0001	0.0001	172	27	0	(6)	153	13	11	3	13	0	0	193
Dominica	0.0002	0.0002	640	54	5	(6)	602	27	22	6	26	0	0	683
Dominican Republic	0.0046	0.0046	494	1,218	996	(265)	0	0	0	0	451	(8)	8	451
Ecuador	0.0050	0.0050	0	1,324	0	(288)	0	0	257	130	649	0	0	1,036
Egypt	0.0162	0.0162	0	4,291	3,358	(933)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	1,213	952	1,213	(207)	0	0	185	93	467	0	0	745
Equatorial Guinea	0.0001	0.0001	40	27	0	(6)	21	13	11	3	13	0	0	61
Eritrea	0.0001	0.0001	9	27	0	(6)	0	3	11	3	13	0	0	30

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Estonia	0.0100	0.0100	1,040	2,649	2,130	(577)	0	0	0	0	982	(16)	16	982
Ethiopia	0.0004	0.0004	462	105	0	(23)	387	52	43	10	52	0	0	544
Fiji	0.0008	0.0008	171	212	258	(46)	0	0	0	0	79	(1)	1	79
Finland	0.5260	0.5260	0	139,365	109,095	(30,269)	0	0	0	0	0	(831)	831	0
France	6.0999	6.0593	782,532	2,139,739	2,442,786	(479,485)	0	0	0	0	0	(20,262)	20,262	0
Gabon	0.0026	0.0026	0	741	0	(161)	0	0	144	72	364	0	0	580
Gambia	0.0001	0.0001	0	27	0	(6)	0	0	5	3	13	0	0	21
Georgia	0.0010	0.0010	18,746	265	2,026	(58)	16,532	130	109	26	130	0	0	16,927
Germany	9.8450	9.8450	0	2,608,441	2,041,961	(566,480)	0	0	0	0	0	(15,534)	15,534	0
Ghana	0.0010	0.0010	237	265	156	(58)	0	23	109	26	130	0	0	288
Greece	0.5430	0.5430	62,508	143,869	121,731	(31,250)	0	0	0	0	53,386	(859)	859	53,386
Grenada	0.0002	0.0002	6	54	0	(6)	0	0	22	6	26	0	0	54
Guatemala	0.0054	0.0054	3,894	1,431	5,014	(311)	0	0	0	0	0	0	0	0
Guinea	0.0003	0.0003	29	77	0	(17)	0	12	32	7	38	0	0	89
Guinea-Bissau	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
Guyana	0.0002	0.0002	20	54	62	(12)	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	20	53	0	(11)	0	9	22	5	26	0	0	82
Honduras	0.0008	0.0008	0	212	154	(58)	0	0	0	0	0	(7)	7	0
Hungary	0.0363	0.0484	0	11,504	10,109	(1,395)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	8,744	5,864	(1,902)	0	0	0	0	978	0	0	978
India	0.0688	0.0688	0	18,228	7,504	(3,955)	0	0	0	0	6,769	(107)	107	6,769
Indonesia	0.0402	0.0402	3,965	10,651	0	(2,318)	0	1,647	4,385	1,044	5,222	0	0	12,298
Iran (Islamic Republic of)	0.0472	0.0472	12,950	12,505	12,950	(2,918)	0	0	2,230	1,227	6,131	0	0	9,588
Iraq	0.0204	0.0204	28,760	5,405	0	(1,464)	24,081	3,215	2,225	530	2,650	0	0	32,701
Ireland	0.2970	0.2970	42	78,690	61,666	(17,066)	0	0	0	0	0	(416)	416	0
Israel	0.4180	0.4180	62,168	110,749	120,144	(24,042)	0	0	0	0	28,731	0	0	28,731
Italy	5.1040	5.1040	0	1,352,309	556,672	(293,705)	0	0	0	0	501,932	0	0	501,932
Jamaica	0.0008	0.0008	560	212	0	(46)	409	105	87	21	104	0	0	726
Japan	19.6690	19.6690	0	5,211,321	1,188,154	(1,131,749)	0	0	0	336,332	2,555,086	0	0	2,891,418
Jordan	0.0016	0.0016	0	423	330	(93)	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	332	1,536	1,533	(335)	0	0	0	0	0	0	0	0
Kenya	0.0016	0.0016	1,674	423	0	(93)	1,372	209	174	41	208	0	0	2,004
Kiribati	0.0001	0.0001	56	27	11	(6)	26	13	11	3	13	0	0	66
Kuwait	0.0854	0.1011	0	22,693	21,186	(1,707)	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	(8)	54	34	(12)	0	0	0	0	0	(8)	8	0
Lao People's Democratic Republic	0.0001	0.0001	237	27	0	(6)	218	13	11	3	13	0	0	258
Latvia	0.0030	0.0030	0	795	680	(115)	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	3,840	635	0	(138)	3,387	315	262	62	311	0	0	4,337
Lesotho	0.0001	0.0001	426	27	437	(6)	0	0	0	0	10	0	0	10
Liberia	0.0001	0.0001	1,358	27	0	(12)	1,333	13	11	3	13	0	0	1,373
Libyan Arab Jamahiriya	0.0134	0.0134	614	3,550	3,392	(772)	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	1,580	1,244	(346)	0	0	0	0	0	(10)	10	0
Lithuania	0.0051	0.0051	0	1,351	1,155	(196)	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	0	21,197	16,584	(4,613)	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	441	77	501	(17)	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	78	53	0	(11)	40	27	22	5	26	0	0	120
Malaysia	0.0474	0.0474	11,597	12,559	1,231	(2,733)	1,429	6,204	5,170	1,231	6,158	0	0	20,192
Maldives	0.0001	0.0001	70	27	40	(6)	11	13	11	3	13	0	0	51
Mali	0.0002	0.0002	47	53	63	(11)	0	0	0	0	26	0	0	26
Malta	0.0070	0.0110	168	2,479	2,473	(174)	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	44	54	6	(12)	0	26	22	6	26	0	0	80
Mauritania	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
Mauritius	0.0022	0.0022	325	583	583	(127)	0	0	0	0	198	0	0	198
Mexico	0.2190	0.2190	17,126	58,024	62,546	(12,604)	0	0	0	0	0	0	0	0
Micronesia (Federated States of)	0.0012	0.0002	0	54	42	(12)	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	1,059	827	(232)	0	0	0	0	0	(7)	7	0
Mongolia	0.0002	0.0002	0	54	0	(12)	0	0	10	6	26	0	0	42
Morocco	0.0060	0.0060	6,026	2,384	966	(520)	3,373	1,177	981	234	1,169	0	0	6,934
Mozambique	0.0001	0.0001	42	27	0	(6)	23	13	11	3	13	0	0	63
Myanmar	0.0010	0.0010	491	264	125	(57)	178	131	109	25	130	0	0	573
Namibia	0.0014	0.0014	0	372	332	(40)	0	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	29	54	77	(6)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	148	105	230	(23)	0	0	0	0	0	0	0	0

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Netherlands	1.7510	1.7510	0	463,928	383,144	(100,784)	0	0	0	0	0	(2,778)	2,778	0
New Zealand	0.2430	0.2430	0	64,384	50,431	(13,953)	0	0	0	0	0	(389)	389	0
Nicaragua	0.0002	0.0002	49	54	71	(12)	0	0	0	0	20	0	0	20
Niger	0.0001	0.0001	685	27	0	(6)	666	13	11	3	13	0	0	706
Nigeria	0.0112	0.0112	2,250	2,998	0	(714)	0	1,536	1,222	291	1,455	0	0	4,504
Norway	0.6520	0.6520	25	172,748	135,295	(37,478)	0	0	0	0	0	(998)	998	0
Oman	0.0188	0.0188	476	4,929	4,691	(714)	0	0	0	0	0	0	0	0
Pakistan	0.0122	0.0122	1,183	3,232	3,085	(704)	0	0	0	0	626	0	0	626
Palau	0.0003	0.0003	125	79	40	(6)	38	40	33	8	38	0	0	158
Panama	0.0036	0.0036	377	952	0	(207)	0	170	392	93	467	0	0	1,122
Papua New Guinea	0.0012	0.0012	270	318	0	(35)	78	157	131	31	156	0	0	553
Paraguay	0.0032	0.0032	1,563	848	0	(184)	961	418	349	83	416	0	0	2,227
Peru	0.0238	0.0238	25,772	6,305	0	(1,372)	21,286	3,114	2,595	618	3,092	0	0	30,705
Philippines	0.0303	0.0303	8,437	8,028	8,028	(1,165)	0	0	2,549	787	3,936	0	0	7,272
Poland	0.0857	0.0857	23,672	25,356	0	(4,070)	5,964	13,638	10,438	2,486	12,432	0	0	44,958
Portugal	0.4980	0.4980	231,875	123,486	328,531	(26,810)	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	4,378	5,260	2,241	(392)	0	1,745	1,637	604	3,019	0	0	7,005
Republic of Korea	0.9703	0.9703	0	257,088	0	(19,926)	0	0	85,903	25,210	126,049	0	0	237,162
Republic of Moldova	0.0004	0.0004	(54)	106	29	(23)	0	0	0	(21)	(8)	29	(77)	77	0
Romania	0.0177	0.0177	0	4,689	4,008	(681)	0	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	394,056	305,577	(68,479)	0	0	0	0	0	(3,817)	3,817	0
Rwanda	0.0001	0.0001	42	27	11	(6)	12	13	11	3	13	0	0	52
Saint Kitts and Nevis	0.0002	0.0002	26	54	0	(6)	0	20	22	6	26	0	0	74
Saint Lucia	0.0004	0.0004	0	106	44	(11)	0	0	0	0	51	0	0	51
Saint Vincent and the Grenadines	0.0002	0.0002	26	54	51	(6)	0	0	0	0	23	0	0	23
Samoa	0.0001	0.0001	188	27	14	(6)	155	13	11	3	13	0	0	195
San Marino	0.0020	0.0020	707	531	754	(115)	0	0	57	52	260	0	0	369
Sao Tome and Principe	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
Saudi Arabia	0.1677	0.1677	5,903	44,431	43,228	(6,423)	0	0	0	0	683	0	0	683
Senegal	0.0010	0.0010	1,143	265	0	(29)	984	130	109	26	130	0	0	1,379
Seychelles	0.0008	0.0008	804	212	1,005	(11)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	52	27	73	(6)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2708	3,539	61,258	60,243	(4,554)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	3,418	2,923	(495)	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	13,921	21,460	13,895	(933)	0	0	7,927	2,104	10,522	0	0	20,553
Solomon Islands	0.0001	0.0001	78	27	99	(6)	0	0	0	0	0	0	0	0
Somalia	0.0001	0.0001	623	27	0	(6)	604	13	11	3	13	0	0	644
South Africa	0.0822	0.0822	0	21,778	17,050	(4,728)	0	0	0	0	0	(129)	129	0
Spain	2.5390	2.5390	555,939	672,711	1,082,547	(146,103)	0	0	0	0	0	(4,010)	4,010	0
Sri Lanka	0.0032	0.0032	631	848	631	(184)	0	0	165	83	416	0	0	664
Sudan	0.0008	0.0008	53	156	0	(35)	0	18	65	15	78	0	0	176
Suriname	0.0004	0.0004	174	106	0	(11)	111	52	44	10	52	0	0	269
Swaziland	0.0004	0.0004	0	106	0	(23)	0	0	21	10	52	0	0	83
Sweden	1.0350	1.0350	0	274,224	214,665	(59,559)	0	0	0	0	0	(1,636)	1,636	0
Syrian Arab Republic	0.0162	0.0162	0	4,291	3,358	(933)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	3,600	54	0	(12)	3,561	27	22	6	26	0	0	3,642
Thailand	0.0508	0.0508	0	13,460	10,289	(3,171)	0	0	0	0	0	(199)	199	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,085	318	1,156	(69)	0	0	0	22	156	0	0	178
Togo	0.0001	0.0001	24	27	0	(6)	5	13	11	3	13	0	0	45
Tonga	0.0002	0.0002	58	54	106	(6)	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	2,237	848	0	(184)	1,635	418	349	83	416	0	0	2,901
Tunisia	0.0082	0.0082	7,007	1,642	6,810	(358)	0	0	515	161	805	0	0	1,481
Turkey	0.1776	0.1776	13,285	47,055	27,685	(5,108)	0	0	0	4,476	23,071	0	0	27,547
Turkmenistan	0.0008	0.0008	249	159	373	(35)	0	0	0	0	0	0	0	0
Tuvalu	0.0001	0.0001	6	27	27	(6)	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	233	133	0	(29)	139	65	55	12	66	0	0	337
Ukraine	0.0106	0.0106	0	2,809	2,198	(611)	0	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	22,726	31,558	9,394	(2,352)	0	10,980	9,827	3,622	18,109	0	0	42,538
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	1,832,044	1,421,498	(410,546)	0	0	0	0	0	(17,354)	17,354	0
United Republic of Tanzania	0.0004	0.0004	261	106	0	(23)	186	52	43	10	52	0	0	343
United States of America	27.3477	27.2105	6,566,856	7,686,029	6,800,385	(1,622,264)	0	0	1,322,955	751,547	3,757,734	0	0	5,832,236
Uruguay	0.0162	0.0162	8,961	4,291	0	(865)	6,108	1,988	1,766	420	2,105	0	0	12,387

Member State	2002 effective assessment rates (percentage) a/		Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					24/8/93 - 31/7/01	1/8/01 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Uzbekistan	0.0022	0.0022	1,220	583	1,676	(127)	0	0	0	0	0	(4)	4	0
Vanuatu	0.0001	0.0001	158	27	0	(6)	139	13	11	3	13	0	0	179
Venezuela	0.0420	0.0420	18,745	11,128	0	(2,422)	10,826	5,497	4,581	1,091	5,456	0	0	27,451
Viet Nam	0.0026	0.0026	591	689	0	(174)	34	383	283	68	338	0	0	1,106
Yemen	0.0007	0.0007	148	184	15	(40)	2	91	76	17	91	0	0	277
Yugoslavia d/	0.0040	0.0040	1,376	1,058	0	(230)	623	523	436	103	519	0	0	2,204
Zambia	0.0002	0.0002	103	53	0	(11)	65	27	22	5	26	0	0	145
Zimbabwe	0.0016	0.0016	0	423	0	(46)	0	0	128	41	208	0	0	377
TOTAL	100.0000	100.0000	9,321,064	26,958,716	19,645,938 e/	(5,765,839)	373,221	180,481	1,578,709	1,161,739	7,576,716	(84,424)	81,570	10,868,012

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 February to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations for UNOMIG for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/503 of 27 June 2002

d/ Includes outstanding contributions for the year of admission, 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balance for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002 of strategic deployment stocks (SDS)

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	3,090	0	3,090	0	0	0	3,090
Albania	(472)	0	0	0	(472)	0	(472)
Algeria	0	0	0	0	0	0	0
Andorra	(736)	0	0	0	(736)	0	(736)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	1,090	0	1,090	0	0	0	1,090
Argentina	(7,810)	0	0	0	(7,810)	0	(7,810)
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0
Bahrain	1,549	0	1,549	0	0	0	1,549
Bangladesh	0	0	0	0	0	0	0
Barbados	779	0	779	0	0	0	779
Belarus	707,252	0	707,252	0	0	0	707,252
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	1,869	0	1,869	0	0	0	1,869
Botswana	0	0	0	0	0	0	0
Brazil	687,227	0	687,227	0	0	0	687,227
Brunei Darussalam	(950)	0	0	0	(950)	950	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	3,090	0	3,090	0	0	0	3,090
Cambodia	(472)	0	0	0	(472)	0	(472)
Cameroon	3,112	3,112	0	0	0	0	0
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	3,090	0	3,090	0	0	0	3,090
Chad	0	0	0	0	0	0	0
Chile	(1,300)	0	0	0	(1,300)	0	(1,300)
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	3,090	0	3,090	0	0	0	3,090
Congo	2,786	1,055	1,731	0	0	0	1,731
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	2,722	0	2,722	0	0	0	2,722
Croatia	0	0	0	(8,201)	(8,201)	8,201	0
Cuba	0	0	0	(4,784)	(4,784)	0	(4,784)
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	6,153	0	6,153	0	0	0	6,153
Denmark	0	0	0	0	0	0	0
Djibouti	764	0	764	0	0	0	764
Dominica	394	0	394	0	0	0	394
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	4,000	2,000	2,000	0	0	0	2,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0
Ethiopia	1,555	0	1,555	0	0	0	1,555
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Gambia	0	0	0	0	0	0	0
Georgia	94,962	0	94,962	0	0	0	94,962
Germany	0	0	0	0	0	0	0
Ghana	(472)	0	0	0	(472)	0	(472)
Greece	(17,085)	0	0	0	(17,085)	17,085	0
Grenada	0	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	3,090	0	3,090	0	0	0	3,090
Guyana	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0
Honduras	0	0	0	0	0	0	0
Hungary	7	7	0	0	0	0	0
Iceland	3	0	3	0	0	0	3
India	0	0	0	0	0	0	0
Indonesia	86,780	0	86,780	0	0	0	86,780
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	86,498	0	86,498	0	0	0	86,498
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	468	0	468	0	0	0	468
Jamaica	(160)	0	0	(911)	(1,071)	0	(1,071)
Japan	0	0	0	0	0	0	0
Jordan	(160)	0	0	0	(160)	0	(160)
Kazakhstan	0	0	0	0	0	0	0
Kenya	418	0	418	0	0	0	418
Kiribati c/	-	-	-	0	-	-	-
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	700	0	700	0	0	0	700
Latvia	0	0	0	0	0	0	0
Lebanon	6,161	0	6,161	0	0	0	6,161
Lesotho	1,344	1 344	0	0	0	0	0
Liberia	6,188	0	6,188	0	0	0	6,188
Libyan Arab Jamahiriya	0	0	0	(18,453)	(18,453)	0	(18,453)
Liechtenstein	(736)	0	0	(4,566)	(5,302)	0	(5,302)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(16,068)	0	0	0	(16,068)	0	(16,068)
Madagascar	1,515	1,515	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	(1,915)	0	0	0	(1,915)	0	(1,915)
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	3,090	0	3,090	0	0	0	3,090
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	(1,347)	0	0	0	(1,347)	0	(1,347)
Mozambique	0	0	0	0	0	0	0
Myanmar	(81)	0	0	0	(81)	0	(81)
Namibia	(81)	0	0	0	(81)	0	(81)
Nauru c/	-	-	-	0	-	-	-
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	3,090	0	3,090	0	0	0	3,090
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	1,357	0	1,357	0	0	0	1,357
Pakistan	0	0	0	0	0	0	0
Palau	(71)	0	0	0	(71)	0	(71)
Panama	0	0	0	0	0	0	0
Papua New Guinea	(237)	0	0	0	(237)	0	(237)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Paraguay	(136)	0	0	0	(136)	0	(136)
Peru	37,112	0	37,112	0	0	0	37,112
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	12	0	12	0	0	0	12
Qatar	2,909	0	2,909	0	0	0	2,909
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	65,785	0	65,785	0	0	0	65,785
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(237)	0	0	0	(237)	0	(237)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	(69)	0	0	0	(69)	0	(69)
San Marino	(1,680)	0	0	0	(1,680)	0	(1,680)
Sao Tome and Principe	3,090	0	3,090	0	0	0	3,090
Saudi Arabia	34	34	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	2,881	2,881	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0	0
Somalia	3,090	0	3,090	0	0	0	3,090
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(472)	0	0	0	(472)	0	(472)
Sudan	0	0	0	0	0	0	0
Suriname	0	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	17,688	0	17,688	0	0	0	17,688
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,984	2,984	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga c/	-	-	-	0	-	-	-
Trinidad and Tobago	0	0	0	0	0	0	0
Tunicia	4,305	4,305	0	0	0	0	0
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu c/	-	-	-	0	-	-	-
Uganda	0	0	0	0	0	0	0
Ukraine	0	0	0	(505,508)	(505,508)	505,508	0
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	0	0	0	0	0	0	0
Uruguay	2	0	2	0	0	0	2
Uzbekistan	0	0	0	(12,530)	(12,530)	12,530	0
Vanuatu	691	0	691	0	0	0	691
Venezuela	0	0	0	(30,755)	(30,755)	0	(30,755)
Viet Nam	6,188	0	6,188	0	0	0	6,188
Yemen	0	0	0	0	0	0	0
Yugoslavia c/	-	-	-	0	-	-	-
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	1,823,307	19,237	1,856,817	(585,708)	(638,455)	544,274	1,762,636

(Footnotes on following page)

(Footnotes to table)

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	984	0	984	0	0	984
Albania	(38)	0	0	(38)	0	(38)
Algeria	(368)	0	0	(368)	368	0
Andorra	(176)	0	0	(176)	0	(176)
Angola	(7)	0	0	(7)	0	(7)
Antigua and Barbuda	381	0	381	0	0	381
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(354)	0	0	(354)	354	0
Bahamas	(44)	0	0	(44)	0	(44)
Bahrain	(33)	0	0	(33)	0	(33)
Bangladesh	0	0	0	0	0	0
Barbados	65	0	65	0	0	65
Belarus	206,934	0	206,934	0	0	206,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(20)	0	0	(20)	0	(20)
Bhutan	(22)	0	0	(22)	0	(22)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	671	0	671	0	0	671
Botswana	0	0	0	0	0	0
Brazil	125,688	0	125,688	0	0	125,688
Brunei Darussalam	(27)	0	0	(27)	27	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	979	0	979	0	0	979
Cambodia	(45)	0	0	(45)	0	(45)
Cameroon	1,008	1,008	0	0	0	0
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	981	0	981	0	0	981
Chad	(22)	0	0	(22)	0	(22)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	979	0	979	0	0	979
Congo	603	0	603	0	0	603
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	750	0	750	0	0	750
Croatia	0	0	0	0	0	0
Cuba	(118)	0	0	(118)	0	(118)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	1,182	0	1,182	0	0	1,182
Denmark	0	0	0	0	0	0
Djibouti	242	0	242	0	0	242
Dominica	979	0	979	0	0	979
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(7)	0	0	(7)	0	(7)
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	493	0	493	0	0	493
Fiji	(36)	0	0	(36)	0	(36)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	31,003	0	31,003	0	0	31,003
Germany	0	0	0	0	0	0
Ghana	(24)	0	0	(24)	0	(24)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	979	0	979	0	0	979
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(166)	0	0	(166)	0	(166)
India	(430)	0	0	(430)	0	(430)
Indonesia	20,912	0	20,912	0	0	20,912
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	26,815	0	26,815	0	0	26,815
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(28)	0	0	(28)	0	(28)
Japan	0	0	0	0	0	0
Jordan	(21)	0	0	(21)	0	(21)
Kazakhstan	0	0	0	0	0	0
Kenya	408	0	408	0	0	408
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	349	0	349	0	0	349
Latvia	(237)	0	0	(237)	0	(237)
Lebanon	1,211	0	1,211	0	0	1,211
Lesotho	410	410	0	0	0	0
Liberia	1,957	0	1,957	0	0	1,957
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(157)	0	0	(157)	0	(157)
Lithuania	0	0	0	0	0	0
Luxembourg	(543)	0	0	(543)	0	(543)
Madagascar	573	573	0	0	0	0
Malawi	0	0	0	0	0	0
Malaysia	(93)	0	0	(93)	0	(93)
Maldives	(22)	0	0	(22)	0	(22)
Mali	0	0	0	0	0	0
Malta	249	249	0	0	0	0
Marshall Islands	0	0	0	0	0	0
Mauritania	979	0	979	0	0	979
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(45)	0	0	(45)	0	(45)
Monaco	(192)	0	0	(192)	0	(192)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	(8)	0	0	(8)	0	(8)
Namibia	(13)	0	0	(13)	0	(13)
Nauru a/	-	-	-	-	-	-
Nepal	1	1	0	0	0	0
Netherlands	(10,191)	0	0	(10,191)	0	(10,191)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	981	0	981	0	0	981
Nigeria	(308)	0	0	(308)	0	(308)
Norway	(2,948)	0	0	(2,948)	0	(2,948)
Oman	(21)	0	0	(21)	21	0
Pakistan	0	0	0	0	0	0
Palau	(22)	0	0	(22)	0	(22)
Panama	0	0	0	0	0	0
Papua New Guinea	(11)	0	0	(11)	0	(11)
Paraguay	0	0	0	0	0	0
Peru	12,004	0	12,004	0	0	12,004
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	(22)	0	0	(22)	0	(22)
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	408	0	408	0	0	408
Samoa	(211)	0	0	(211)	0	(211)
San Marino	979	0	979	0	0	979
Sao Tome and Principe	(1,424)	0	0	(1,424)	0	(1,424)
Saudi Arabia	1	0	1	0	0	1
Senegal	981	981	0	0	0	0
Seychelles	0	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	2,413	2,393	20	0	0	20
Slovenia	(22)	0	0	(22)	22	0
Solomon Islands	979	0	979	0	0	979
Somalia	0	0	0	0	0	0
South Africa	0	0	0	0	0	0
Spain	(3)	0	0	(3)	0	(3)
Sri Lanka	0	0	0	0	0	0
Sudan	0	0	0	0	0	0
Suriname	(41)	0	0	(41)	0	(41)
Swaziland	0	0	0	0	0	0
Sweden	(25)	0	0	(25)	0	(25)
Syrian Arab Republic	6,534	0	6,534	0	0	6,534
Tajikistan	0	0	0	0	0	0
Thailand	1,197	1,180	17	0	0	17
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	-	-	-	-	-	-
Tonga a/	0	0	0	0	0	0
Trinidad and Tobago	2,533	2,533	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey						

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-
Uganda	1	0	1	0	0	1
Ukraine	0	0	0	0	0	0
United Arab Emirates	(306)	0	0	(306)	0	(306)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(17)	0	0	(17)	0	(17)
United States of America	3,064,790	0	3,064,790	0	0	3,064,790
Uruguay	(22)	0	0	(22)	0	(22)
Uzbekistan	0	0	0	0	0	0
Vanuatu	219	0	219	0	0	219
Venezuela	(822)	0	0	(822)	0	(822)
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	(4)	0	0	(4)	0	(4)
Zimbabwe	0	0	0	0	0	0
TOTAL	3,503,069	9,328	3,513,457	(19,716)	792	3,494,533

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNOMUR 22/6 - 21/12/93	UNAMIR 5/10/93 - period subsequent to 19/4/96			
Afghanistan	4,927	0	36	4,891	0	0	4,927
Albania	(46)	0	0	0	(46)	0	(46)
Algeria	0	0	0	0	0	0	0
Andorra	(87)	0	0	0	(87)	0	(87)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	295	0	0	295	0	0	295
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(93)	0	0	0	(93)	0	(93)
Bahrain	15,619	0	0	15,619	0	0	15,619
Bangladesh	0	0	0	0	0	0	0
Barbados	2,323	0	0	2,323	0	0	2,323
Belarus	1,739,548	0	0	1,739,548	0	0	1,739,548
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	4,167	0	0	4,167	0	0	4,167
Botswana	0	0	0	0	0	0	0
Brazil	646,185	0	0	646,185	0	0	646,185
Brunei Darussalam	(118)	0	0	0	(118)	118	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	4,927	0	36	4,891	0	0	4,927
Cambodia	0	0	0	0	0	0	0
Cameroon	3,024	3,024	0	0	0	0	0
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	4,927	0	36	4,891	0	0	4,927
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	4,927	0	36	4,891	0	0	4,927
Congo	3,692	0	0	3,692	0	0	3,692
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1,039	0	0	1,039	0	0	1,039
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	7,647	0	0	7,647	0	0	7,647
Denmark	0	0	0	0	0	0	0
Djibouti	1,219	0	0	1,219	0	0	1,219
Dominica	2,427	0	0	2,427	0	0	2,427
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	6,355	2,355	0	4,000	0	0	4,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	2,380	0	36	2,344	0	0	2,380
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	176,746	0	1,494	175,252	0	0	176,746
Germany	0	0	0	0	0	0	0
Ghana	(46)	0	0	0	(46)	0	(46)
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	15,170	15,170	0	0	0	0	0
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	4,927	0	36	4,891	0	0	4,927
Guyana	0	0	0	0	0	0	0
Haiti	2,909	0	0	2,909	0	0	2,909
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	(282)	0	0	0	(282)	0	(282)
India	0	0	0	0	0	0	0
Indonesia	14,871	0	0	14,871	0	0	14,871
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	133,226	0	925	132,301	0	0	133,226
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(46)	0	0	0	(46)	0	(46)
Japan	0	0	0	0	0	0	0
Jordan	(46)	0	0	0	(46)	0	(46)
Kazakhstan	0	0	0	0	0	0	0
Kenya	427	0	0	427	0	0	427
Kiribati a/	-	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	532	0	0	532	0	0	532
Latvia	0	0	0	0	0	0	0
Lebanon	8,840	0	71	8,769	0	0	8,840
Lesotho	0	0	0	0	0	0	0
Liberia	9,855	0	71	9,784	0	0	9,855
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(93)	0	0	0	(93)	0	(93)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(603)	0	0	0	(603)	0	(603)
Madagascar	2,547	2,547	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	4,927	0	36	4,891	0	0	4,927
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0	0
Myanmar	(24)	0	0	0	(24)	0	(24)
Namibia	(24)	0	0	0	(24)	0	(24)
Nauru a/	-	-	-	-	-	-	-
Nepal	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	4,927	0	36	4,891	0	0	4,927
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	4,971	0	0	4,971	0	0	4,971
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	59,136	0	428	58,708	0	0	59,136
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(964)	0	0	0	(964)	964	0
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	124,655	0	1,068	123,587	0	0	124,655
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(24)	0	0	0	(24)	0	(24)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	2,805	0	0	2,805	0	0	2,805
San Marino	(93)	0	0	0	(93)	0	(93)
Sao Tome and Principe	4,927	0	36	4,891	0	0	4,927
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	4,927	4,927	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0	0
Somalia	4,927	0	36	4,891	0	0	4,927
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(46)	0	0	0	(46)	0	(46)
Sudan	0	0	0	0	0	0	0
Suriname	0	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	37,967	0	355	37,612	0	0	37,967
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	2,788	2,788	0	0	0	0	0
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-	-
Uganda	0	0	0	0	0	0	0
Ukraine	8,053,759	0	66,732	7,987,027	0	0	8,053,759
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	8,173,089	0	0	8,173,089	0	0	8,173,089
Uruguay	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	1,102	0	0	1,102	0	0	1,102
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-	-
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	19,307,950	30,811	71,504	19,208,270	(2,635)	1,082	19,278,221

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	5	0	5	0	0	5
Albania	0	0	0	0	0	0
Algeria	0	0	0	0	0	0
Andorra	(27)	0	0	(27)	0	(27)
Angola	0	0	0	0	0	0
Antigua and Barbuda	(4)	0	0	(4)	0	(4)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(15)	0	0	(15)	0	(15)
Bahrain	(21)	0	0	(21)	0	(21)
Bangladesh	0	0	0	0	0	0
Barbados	(7)	0	0	(7)	0	(7)
Belarus	2,446	0	2,446	0	0	2,446
Belgium	0	0	0	0	0	0
Belize	(3)	0	0	(3)	0	(3)
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	5	0	5	0	0	5
Botswana	0	0	0	0	0	0
Brazil	(1,175)	0	0	(1,175)	0	(1,175)
Brunei Darussalam	(21)	0	0	(21)	21	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	5	0	5	0	0	5
Cambodia	0	0	0	0	0	0
Cameroon	0	0	0	0	0	0
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	5	0	5	0	0	5
Chad	0	0	0	0	0	0
Chile	(59)	0	0	(59)	0	(59)
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	5	0	5	0	0	5
Congo	(4)	0	0	(4)	4	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(8)	0	0	(8)	8	0
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	(7)	0	0	(7)	7	0
Denmark	0	0	0	0	0	0
Djibouti	1	0	1	0	0	1

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Dominica	5	0	5	0	0	5
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(4)	0	0	(4)	0	(4)
Fiji	(7)	0	0	(7)	0	(7)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	212	0	212	0	0	212
Germany	0	0	0	0	0	0
Ghana	(7)	0	0	(7)	0	(7)
Greece	(260)	0	0	(260)	260	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	5	0	5	0	0	5
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(110)	0	0	(110)	0	(110)
India	0	0	0	0	0	0
Indonesia	(2)	0	0	(2)	0	(2)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	132	0	132	0	0	132
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0
Japan	0	0	0	0	0	0
Jordan	(7)	0	0	(7)	0	(7)
Kazakhstan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kiribati b/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	(4)	0	0	(4)	0	(4)
Lesotho	(4)	0	0	(4)	0	(4)
Liberia	11	0	11	0	0	11
Libyan Arab Jamahiriya	5	5	0	0	0	0
Liechtenstein	(36)	0	0	(36)	0	(36)
Lithuania	0	0	0	0	0	0
Luxembourg	(221)	0	0	(221)	0	(221)
Madagascar	4	4	0	0	0	0
Malawi	(0)	0	0	0	0	(0)
Malaysia	(88)	0	0	(88)	0	(88)
Maldives	(3)	0	0	(3)	0	(3)
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(7)	0	0	(7)	0	(7)
Mauritania	5	0	5	0	0	5

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	(12)	0	0	(12)	0	(12)
Mozambique	0	0	0	0	0	0
Myanmar	(4)	0	0	(4)	0	(4)
Namibia	(4)	0	0	(4)	0	(4)
Nauru b/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	5	0	5	0	0	5
Nigeria	(89)	0	0	(89)	0	(89)
Norway	0	0	0	0	0	0
Oman	(21)	0	0	(21)	21	0
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(148)	0	0	(148)	148	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	(3)	0	0	(3)	0	(3)
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5	0	5	0	0	5
San Marino	(36)	0	0	(36)	0	(36)
Sao Tome and Principe	5	0	5	0	0	5
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	5	5	0	0	0	0
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	5	0	5	0	0	5
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(7)	0	0	(7)	0	(7)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	(7)	0	0	(7)	0	(7)
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	52	0	52	0	0	52
Thailand	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu b/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	9,525	0	9,525	0	0	9,525
United Arab Emirates	(156)	0	0	(156)	0	(156)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	(106,844)	0	0	(106,844)	0	(106,844)
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1	0	1	0	0	1
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia b/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	(96,988)	14	12,440	(109,442)	469	(96,533)

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Afghanistan	324	0	279	19	26	0	0	324
Albania	(14)	0	0	0	0	(14)	0	(14)
Algeria	(375)	0	0	0	0	(375)	375	0
Andorra	(216)	0	0	0	0	(216)	0	(216)
Angola	(22)	0	0	0	0	(22)	0	(22)
Antigua and Barbuda	152	0	121	13	18	0	0	152
Argentina	0	0	0	0	0	0	0	0
Armenia	(26)	0	0	0	0	(26)	26	0
Australia	0	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0	0
Azerbaijan	(71)	0	0	0	0	(71)	71	0
Bahamas	(183)	0	0	0	0	(183)	0	(183)
Bahrain	260	0	0	0	260	0	0	260
Bangladesh	0	0	0	0	0	0	0	0
Barbados	444	0	199	105	140	0	0	444
Belarus	0	0	0	0	0	0	0	0
Belgium	(59,405)	0	0	0	0	(59,405)	59,405	0
Belize	(6)	0	0	0	0	(6)	0	(6)
Benin	0	0	0	0	0	0	0	0
Bhutan	(6)	0	0	0	0	(6)	0	(6)
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	133	0	0	47	86	0	0	133
Botswana	0	0	0	0	0	0	0	0
Brazil	119,031	0	74,080	19,268	25,703	0	0	119,031
Brunei Darussalam	488	0	0	137	351	0	0	488
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(5)	0	0	0	0	(5)	0	(5)
Burundi	235	0	219	7	9	0	0	235
Cambodia	1	0	0	0	1	0	0	1
Cameroon	1,317	1,317	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0
Cape Verde	(5)	0	0	0	0	(5)	0	(5)
Central African Republic	253	0	237	7	9	0	0	253
Chad	(2)	0	0	0	0	(2)	0	(2)
Chile	12,173	0	8,101	1,717	2,355	0	0	12,173
China	0	0	0	0	0	0	0	0
Colombia	(1,174)	0	0	0	0	(1,174)	0	(1,174)
Comoros	235	0	219	7	9	0	0	235
Congo	269	0	178	39	52	0	0	269
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	946	0	671	118	157	0	0	946
Croatia	(427)	0	0	0	0	(427)	427	0
Cuba	(105)	0	0	0	0	(105)	0	(105)
Cyprus	(148)	0	0	0	0	(148)	148	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(65)	0	0	0	0	(65)	0	(65)
Democratic Republic of the Congo	942	0	727	92	123	0	0	942
Denmark	0	0	0	0	0	0	0	0
Djibouti	57	0	41	7	9	0	0	57
Dominica	1	0	0	0	1	0	0	1
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	(130)	0	0	0	0	(130)	0	(130)
Equatorial Guinea	(6)	0	0	0	0	(6)	0	(6)
Eritrea	0	0	0	0	0	0	0	0
Estonia	(175)	0	0	0	0	(175)	0	(175)
Ethiopia	198	0	108	39	51	0	0	198
Fiji	(42)	0	0	0	0	(42)	0	(42)
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,885	0	7,281	249	175	0	0	7,885

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Germany	0	0	0	0	0	0	0	0
Ghana	(75)	0	0	0	0	(75)	0	(75)
Greece	(17,446)	0	0	0	0	(17,446)	17,446	0
Grenada	(2)	0	0	0	0	(2)	0	(2)
Guatemala	0	0	0	0	0	0	0	0
Guinea	(6)	0	0	0	0	(6)	0	(6)
Guinea-Bissau	235	0	219	7	9	0	0	235
Guyana	(13)	0	0	0	0	(13)	0	(13)
Haiti	0	0	0	0	0	0	0	0
Honduras	(37)	0	0	0	0	(37)	0	(37)
Hungary	(1,291)	0	0	0	0	(1,291)	1,291	0
Iceland	405	0	0	0	405	0	0	405
India	(3,244)	0	0	0	0	(3,244)	0	(3,244)
Indonesia	13,023	0	7,343	2,412	3,268	0	0	13,023
Iran (Islamic Republic of)	(2,296)	0	0	0	0	(2,296)	2,296	0
Iraq	10,051	0	8,847	589	615	0	0	10,051
Ireland	(12,067)	0	0	0	0	(12,067)	0	(12,067)
Israel	0	0	0	0	0	0	0	0
Italy	(118,574)	0	0	0	0	(118,574)	0	(118,574)
Jamaica	111	0	0	7	104	0	0	111
Japan	(448,670)	0	0	0	0	(448,670)	448,670	0
Jordan	(71)	0	0	0	0	(71)	0	(71)
Kazakhstan	0	0	0	0	0	0	0	0
Kenya	519	0	304	92	123	0	0	519
Kiribati	11	0	0	0	11	0	0	11
Kuwait	(1,484)	0	0	0	0	(1,484)	1,484	0
Kyrgyzstan	(26)	0	0	0	0	(26)	0	(26)
Lao People's Democratic Republic	151	0	135	7	9	0	0	151
Latvia	(298)	0	0	0	0	(298)	0	(298)
Lebanon	1,570	0	1,080	210	280	0	0	1,570
Lesotho	187	187	0	0	0	0	0	0
Liberia	538	0	478	26	34	0	0	538
Libyan Arab Jamahiriya	(541)	0	0	0	0	(541)	541	0
Liechtenstein	(307)	0	0	0	0	(307)	0	(307)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(3,636)	0	0	0	0	(3,636)	0	(3,636)
Madagascar	148	148	0	0	0	0	0	0
Malawi	(5)	0	0	0	0	(5)	0	(5)
Malaysia	199	0	0	0	199	0	0	199
Maldives	1	1	0	0	0	0	0	0
Mali	(12)	0	0	0	0	(12)	0	(12)
Malta	98	98	0	0	0	0	0	0
Marshall Islands	(13)	0	0	0	0	(13)	0	(13)
Mauritania	235	0	219	7	9	0	0	235
Mauritius	(97)	0	0	0	0	(97)	0	(97)
Mexico	(4,340)	0	0	0	0	(4,340)	4,340	0
Micronesia (Federated States of)	(5)	0	0	0	0	(5)	0	(5)
Monaco	(201)	0	0	0	0	(201)	0	(201)
Mongolia	(9)	0	0	0	0	(9)	0	(9)
Morocco	(340)	0	0	0	0	(340)	0	(340)
Mozambique	(7)	0	0	0	0	(7)	0	(7)
Myanmar	(43)	0	0	0	0	(43)	26	(17)
Namibia	0	0	0	0	0	0	0	0
Nauru	(2)	0	0	0	0	(2)	0	(2)
Nepal	(21)	0	0	0	0	(21)	0	(21)
Netherlands	(87,805)	0	0	0	0	(87,805)	87,805	0
New Zealand	(4,819)	0	0	0	0	(4,819)	0	(4,819)
Nicaragua	(5)	0	0	0	0	(5)	0	(5)
Niger	271	0	240	13	18	0	0	271
Nigeria	(140)	0	0	0	0	(140)	0	(140)
Norway	(32,822)	0	0	0	0	(32,822)	0	(32,822)
Oman	421	0	0	0	421	0	0	421
Pakistan	0	0	0	0	0	0	0	0
Palau	41	0	25	7	9	0	0	41
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	(15)	0	0	0	0	(15)	0	(15)
Paraguay	(151)	0	0	0	0	(151)	0	(151)
Peru	7,148	0	4,189	1,245	1,712	0	0	7,146
Philippines	(353)	0	0	0	0	(353)	353	0
Poland	(855)	0	0	0	0	(855)	0	(855)
Portugal	0	0	0	0	0	0	0	0
Qatar	1,888	0	857	432	577	0	0	1,888
								79

Member State	Contributions payable/ (credits) as at 1 January 2002	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
		Collections in 2002	16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Republic of Korea	(10,651)	0	0	0	0	(10,651)	0	(10,651)
Republic of Moldova	(43)	0	0	0	0	(43)	43	0
Romania	(787)	0	0	0	0	(787)	0	(787)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	(2)	0	0	0	0	(2)	0	(2)
Saint Kitts and Nevis	(2)	0	0	0	0	(2)	0	(2)
Saint Lucia	203	203	0	0	0	0	0	0
Saint Vincent and the Grenadines	(2)	0	0	0	0	(2)	0	(2)
Samoa	103	0	87	7	9	0	0	103
San Marino	(107)	0	0	0	0	(107)	0	(107)
Sao Tome and Principe	235	0	219	7	9	0	0	235
Saudi Arabia	(2,452)	0	0	0	0	(2,452)	0	(2,452)
Senegal	20	0	0	0	20	0	0	20
Seychelles	271	271	0	0	0	0	0	0
Sierra Leone	(2)	0	0	0	0	(2)	0	(2)
Singapore	(1,883)	0	0	0	0	(1,883)	0	(1,883)
Slovakia	0	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0	0
Solomon Islands	1	1	0	0	0	0	0	0
Somalia	235	0	219	7	9	0	0	235
South Africa	0	0	0	0	0	0	0	0
Spain	(139,404)	0	0	0	0	(139,404)	0	(139,404)
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	(15)	0	0	0	0	(15)	0	(15)
Suriname	(9)	0	0	0	0	(9)	0	(9)
Swaziland	0	0	0	0	0	0	0	0
Sweden	(23,532)	0	0	0	0	(23,532)	0	(23,532)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,386	1,386	0	0	0	0	0	0
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(17)	0	0	0	0	(17)	0	(17)
Togo	(2)	0	0	0	0	(2)	0	(2)
Tonga	11	11	0	0	0	0	0	0
Trinidad and Tobago	299	0	0	14	285	0	0	299
Tunisia	2,726	2,726	0	0	0	0	0	0
Turkey	(1,919)	0	0	0	0	(1,919)	0	(1,919)
Turkmenistan	(26)	0	0	0	0	(26)	26	0
Tuvalu a/	1	1	0	0	0	0	0	0
Uganda	184	0	125	25	34	0	0	184
Ukraine	(5,460)	0	0	0	0	(5,460)	5,460	0
United Arab Emirates	(1,917)	0	0	0	0	(1,917)	0	(1,917)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	74	0	29	19	26	0	0	74
United States of America	1,332,790	0	0	0	1,332,790	0	0	1,332,790
Uruguay	1,621	0	151	630	840	0	0	1,621
Uzbekistan	(475)	0	0	0	0	(475)	475	0
Vanuatu	51	0	35	7	9	0	0	51
Venezuela	(2,018)	0	0	0	0	(2,018)	0	(2,018)
Viet Nam	(31)	0	0	0	0	(31)	0	(31)
Yemen	(22)	0	0	0	0	(22)	0	(22)
Yugoslavia a/	38	0	0	0	38	0	0	38
Zambia	6	0	0	0	6	0	0	6
Zimbabwe	(20)	0	0	0	0	(20)	0	(20)
TOTAL	527,096	6,350	117,222	27,641	1,371,413	(995,530)	630,708	1,151,454

a/ Includes outstanding contributions for the year of admission 2000

Annex XXII

Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 December 2002

(United States dollars)

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Afghanistan	13,439	4,120	0	1,865	1,625	2,180	1,028	1,488	1,404	3,758	4,120	17,559
Albania	0	1,928	0	0	0	0	0	0	0	0	1,928	1,928
Algeria	0	45,598	45,598	0	0	0	0	0	0	0	0	0
Andorra	3,416	4,282	7,698	0	0	0	0	0	0	0	0	0
Angola	0	1,177	1,177	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	7,295	1,580	0	0	1,625	2,180	515	992	937	1,046	1,580	8,875
Argentina	341,626	868,393	0	0	0	0	0	0	0	341,626	868,393	1,210,019
Armenia	0	1,285	1,285	0	0	0	0	0	0	0	0	0
Australia	0	1,755,408	1,755,408	0	0	0	0	0	0	0	0	0
Austria	0	1,021,134	1,021,134	0	0	0	0	0	0	0	0	0
Azerbaijan	2,050	2,568	2,050	0	0	0	0	0	0	0	2,568	2,568
Bahamas	0	9,633	9,633	0	0	0	0	0	0	0	0	0
Bahrain	10,288	14,451	0	0	0	0	0	0	297	9,991	14,451	24,739
Bangladesh	4,687	5,896	0	0	0	0	0	0	0	4,687	5,896	10,583
Barbados	14,176	6,743	6,743	0	0	0	0	0	2,438	4,995	6,743	14,176
Belarus	0	12,202	7,156	0	0	0	0	0	0	0	5,046	5,046
Belgium	0	1,218,081	1,218,081	0	0	0	0	0	0	0	0	0
Belize	959	641	1,600	0	0	0	0	0	0	0	0	0
Benin	940	1,177	1,234	0	0	0	0	0	0	0	883	883
Bhutan	469	589	1,058	0	0	0	0	0	0	0	0	0
Bolivia	11,465	5,140	0	0	0	0	0	3,788	3,577	4,100	5,140	16,605
Bosnia and Herzegovina	2,050	2,568	0	0	0	0	0	0	0	2,050	2,568	4,618
Botswana	0	6,422	6,422	0	0	0	0	0	0	0	0	0
Brazil	3,730,606	1,344,171	0	0	263,013	353,019	424,547	795,350	751,639	1,143,038	1,344,171	5,074,777
Brunei Darussalam	24,218	27,595	27,595	0	0	0	0	0	0	0	24,218	24,218
Bulgaria	0	9,045	9,045	0	0	0	0	0	0	0	0	0
Burkina Faso	0	1,177	0	0	0	0	0	0	0	0	1,177	1,177
Burundi	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Cambodia	1,451	1,177	0	0	0	0	0	0	511	940	1,177	2,628
Cameroon	22,212	5,781	27,993	0	0	0	0	0	0	0	0	0
Canada	0	2,760,485	2,760,485	0	0	0	0	0	0	0	0	0
Cape Verde	1,406	589	1,995	0	0	0	0	0	0	0	0	0
Central African Republic	7,709	589	0	1,955	1,625	2,180	515	496	469	469	589	8,299
Chad	77	589	0	0	0	0	0	0	0	77	589	666
Chile	170,938	120,096	0	0	0	0	0	0	69,493	101,445	120,096	291,034
China	0	1,852,134	1,852,134	0	0	0	0	0	0	0	0	0
Colombia	0	109,821	1,687	0	0	0	0	0	0	0	108,134	108,134
Comoros	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Congo	0	641	0	0	0	0	0	0	0	0	641	641
Costa Rica	0	12,845	12,845	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	21,249	5,781	0	0	1,625	2,180	3,365	4,869	4,599	4,611	5,781	27,030
Croatia	0	25,046	0	0	0	0	0	0	0	0	25,046	25,046
Cuba	15,543	19,267	15,543	0	0	0	0	0	0	0	19,267	19,267
Cyprus	0	32,538	32,538	0	0	0	0	0	0	0	0	0
Czech Republic	0	119,666	119,666	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	58,629	5,781	0	8,369	8,118	10,694	8,693	10,280	7,564	4,611	5,781	64,410
Democratic Republic of the Congo	6,336	2,354	8,690	0	0	0	0	0	0	0	0	0

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Denmark	0	808,129	808,129	0	0	0	0	0	0	0	0	0
Djibouti	2,196	589	0	0	0	505	257	496	469	469	589	2,785
Dominica	3,472	641	0	0	0	1,760	257	496	469	490	641	4,113
Dominican Republic	5,891	14,771	2,500	0	0	0	0	0	0	3,391	14,771	18,162
Ecuador	0	16,056	0	0	0	0	0	0	0	0	16,056	16,056
Egypt	0	52,021	52,021	0	0	0	0	0	0	0	0	0
El Salvador	19,223	11,560	9,223	0	0	0	0	0	777	9,223	11,560	21,560
Equatorial Guinea	469	589	0	0	0	0	0	0	0	469	589	1,058
Eritrea	0	589	0	0	0	0	0	0	0	0	589	589
Estonia	8,539	10,703	10,703	0	0	0	0	0	0	0	8,539	8,539
Ethiopia	5,761	2,354	0	0	0	0	0	1,072	2,810	1,879	2,354	8,115
Fiji	0	2,568	2,568	0	0	0	0	0	0	0	0	0
Finland	0	563,013	563,013	0	0	0	0	0	0	0	0	0
France	0	7,811,331	7,811,331	0	0	0	0	0	0	0	0	0
Gabon	34,311	8,992	0	2,506	1,625	2,180	5,048	8,116	7,664	7,172	8,992	43,303
Gambia	0	589	0	0	0	0	0	0	0	0	589	589
Georgia	109,762	3,212	0	34,031	19,077	23,970	16,264	10,280	3,577	2,563	3,212	112,974
Germany	0	10,537,797	10,537,797	0	0	0	0	0	0	0	0	0
Ghana	2,563	3,212	0	0	0	0	0	0	0	2,563	3,212	5,775
Greece	257,675	581,211	838,886	0	0	0	0	0	0	0	0	0
Grenada	490	641	0	0	0	0	0	0	0	490	641	1,131
Guatemala	30,000	17,340	26,797	0	0	0	0	0	0	3,203	17,340	20,543
Guinea	0	1,766	0	0	0	0	0	0	0	0	1,766	1,766
Guinea-Bissau	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Guyana	0	641	641	0	0	0	0	0	0	0	0	0
Haiti	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Honduras	2,563	2,568	0	0	0	0	0	0	0	2,563	2,568	5,131
Hungary	0	87,421	87,421	0	0	0	0	0	0	0	0	0
Iceland	0	35,323	35,323	0	0	0	0	0	0	0	0	0
India	0	220,924	220,924	0	0	0	0	0	0	0	0	0
Indonesia	274,826	129,088	0	0	0	0	0	75,781	96,064	102,981	129,088	403,914
Iran (Islamic Republic of)	701,903	151,564	701,903	0	0	0	0	0	0	0	151,564	151,564
Iraq	210,211	65,507	0	26,808	22,733	30,507	24,395	24,347	16,352	65,069	65,507	275,718
Ireland	0	317,900	317,900	0	0	0	0	0	0	0	0	0
Israel	0	447,415	447,415	0	0	0	0	0	0	0	0	0
Italy	0	5,463,171	5,463,171	0	0	0	0	0	0	0	0	0
Jamaica	5,116	2,568	0	0	0	0	0	0	3,066	2,050	2,568	7,684
Japan	0	21,053,116	21,053,116	0	0	0	0	0	0	0	0	0
Jordan	1,372	5,140	5,140	0	0	0	0	0	0	0	1,372	1,372
Kazakhstan	14,858	18,624	10,000	0	0	0	0	0	0	4,858	18,624	23,482
Kenya	18,550	5,140	0	1,317	1,625	2,180	1,963	3,788	3,577	4,100	5,140	23,690
Kiribati	0	589	0	0	0	0	0	0	0	0	589	589
Kuwait	0	123,763	123,763	0	0	0	0	0	0	0	0	0
Kyrgyzstan	511	641	1,152	0	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	6,982	589	589	897	1,625	2,180	257	496	469	469	589	6,982
Latvia	0	6,958	6,958	0	0	0	0	0	0	0	0	0
Lebanon	11,528	7,706	6,150	0	0	0	0	0	0	5,378	7,706	13,084
Lesotho	0	589	589	0	0	0	0	0	0	0	0	0
Liberia	8,916	589	0	1,954	1,625	2,180	562	1,083	1,022	490	589	9,505
Libyan Arab Jamahiriya	269,843	43,029	0	0	12,289	43,582	44,866	71,419	63,360	34,327	43,029	312,872
Liechtenstein	0	6,423	6,423	0	0	0	0	0	0	0	0	0
Lithuania	0	11,828	11,828	0	0	0	0	0	0	0	0	0
Luxembourg	0	85,629	85,629	0	0	0	0	0	0	0	0	0
Madagascar	9,403	1,766	11,169	0	0	0	0	0	0	0	0	0
Malawi	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Malaysia	0	152,206	152,206	0	0	0	0	0	0	0	0	0
Maldives	938	589	1,058	0	0	0	0	0	0	0	469	469
Mali	940	1,177	2,117	0	0	0	0	0	0	0	0	0
Malta	8,778	12,845	15,176	0	0	0	0	0	0	0	6,447	6,447

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Marshall Islands	511	641	0	0	0	0	0	0	0	511	641	1,152
Mauritania	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Mauritius	1,036	7,065	7,065	0	0	0	0	0	0	0	1,036	1,036
Mexico	0	703,234	548,285	0	0	0	0	0	0	0	154,949	154,949
Micronesia (Federated States of)	0	641	0	0	0	0	0	0	0	0	641	641
Monaco	0	4,282	4,282	0	0	0	0	0	0	0	0	0
Mongolia	0	641	0	0	0	0	0	0	0	0	641	641
Morocco	45,149	28,899	20,949	0	0	0	0	0	1,145	23,055	28,899	53,099
Mozambique	469	589	0	0	0	0	0	0	0	469	589	1,058
Myanmar	20,486	5,886	0	1,955	1,625	2,180	2,314	3,968	3,747	4,697	5,886	26,372
Namibia	0	4,494	4,494	0	0	0	0	0	0	0	0	0
Nauru	0	641	641	0	0	0	0	0	0	0	0	0
Nepal	3,752	2,354	6,106	0	0	0	0	0	0	0	0	0
Netherlands	0	1,874,217	1,874,217	0	0	0	0	0	0	0	0	0
New Zealand	0	260,100	260,100	0	0	0	0	0	0	0	0	0
Nicaragua	511	641	1,152	0	0	0	0	0	0	0	0	0
Niger	8,673	589	0	1,955	1,625	2,180	515	992	937	469	589	9,262
Nigeria	0	35,967	0	0	0	0	0	0	0	0	35,967	35,967
Norway	0	697,881	697,881	0	0	0	0	0	0	0	0	0
Oman	0	43,138	43,138	0	0	0	0	0	0	0	0	0
Pakistan	31,252	39,174	31,252	0	0	0	0	0	0	0	39,174	39,174
Palau	2,645	695	0	0	0	911	257	496	469	512	695	3,340
Panama	0	11,560	0	0	0	0	0	0	0	0	11,560	11,560
Papua New Guinea	0	3,853	311	0	0	0	0	0	0	0	3,542	3,542
Paraguay	15,350	10,275	0	0	0	0	0	0	7,153	8,197	10,275	25,625
Peru	221,331	76,423	0	11,724	9,741	13,074	23,836	51,400	50,586	60,970	76,423	297,754
Philippines	46,119	70,270	37,139	0	0	0	0	0	0	8,980	70,270	79,250
Poland	0	221,940	221,940	0	0	0	0	0	0	0	0	0
Portugal	397,065	498,792	895,857	0	0	0	0	0	0	0	0	0
Qatar	22,226	28,432	28,432	0	0	0	0	0	0	0	22,226	22,226
Republic of Korea	0	1,517,957	0	0	0	0	0	0	0	0	1,517,957	1,517,957
Republic of Moldova	75,916	1,285	0	16,749	13,802	17,432	12,058	9,739	5,110	1,026	1,285	77,201
Romania	0	41,050	41,050	0	0	0	0	0	0	0	0	0
Russian Federation	7,971,554	1,438,551	0	1,167,039	722,562	930,488	1,490,884	1,484,790	1,014,095	1,161,676	1,438,551	9,410,105
Rwanda	469	589	589	0	0	0	0	0	0	0	469	469
Saint Kitts and Nevis	0	641	0	0	0	0	0	0	0	0	641	641
Saint Lucia	7,965	1,285	3,250	0	330	2,180	257	496	469	983	1,285	6,000
Saint Vincent and the Grenadines	0	641	641	0	0	0	0	0	0	0	0	0
Samoa	3,044	589	589	0	0	764	257	496	469	469	589	3,044
San Marino	2,090	2 141	3,798	0	0	0	0	0	0	0	433	433
Sao Tome and Principe	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Saudi Arabia	0	388,918	388,918	0	0	0	0	0	0	0	0	0
Senegal	5,266	3,212	0	0	0	0	0	0	2,810	2,456	3,212	8,478
Seychelles	9,271	1,500	10,771	0	0	0	0	0	0	0	0	0
Sierra Leone	7,451	589	8,040	0	0	0	0	0	0	0	0	0
Singapore	0	331,146	331,146	0	0	0	0	0	0	0	0	0
Slovakia	0	29,917	29,917	0	0	0	0	0	0	0	0	0
Slovenia	9,630	86,701	9,604	0	0	0	0	0	0	26	86,701	86,727
Solomon Islands	1,434	589	0	0	0	0	0	496	469	469	589	2,023
Somalia	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
South Africa	0	263,953	263,953	0	0	0	0	0	0	0	0	0
Spain	0	2,717,672	2,717,672	0	0	0	0	0	0	0	0	0
Sri Lanka	0	10,275	0	0	0	0	0	0	0	0	10,275	10,275
Sudan	0	3,531	0	0	0	0	0	0	0	0	3,531	3,531
Suriname	2,856	1,285	0	0	0	0	0	0	1,873	983	1,285	4,141
Swaziland	0	1,285	0	0	0	0	0	0	0	0	1,285	1,285
Sweden	0	1,107,835	1,107,835	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	52,021	52,021	0	0	0	0	0	0	0	0	0

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Tajikistan	22,075	641	0	6,968	3,247	4,357	2,243	2,705	2,044	511	641	22,716
Thailand	0	163,125	163,125	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	3,074	3,853	0	0	0	0	0	0	0	3,074	3,853	6,927
Togo	469	589	0	0	0	0	0	0	0	469	589	1,058
Tonga	1,083	641	1,724	0	0	0	0	0	0	0	0	0
Trinidad and Tobago	0	10,275	10,275	0	0	0	0	0	0	0	0	0
Tunisia	30,835	19,909	50,744	0	0	0	0	0	0	0	0	0
Turkey	236,424	332,870	236,424	0	0	0	0	0	0	0	332,670	332,670
Turkmenistan	13,136	1,928	0	0	0	0	4,206	4,328	3,066	1,536	1,928	15,064
Tuvalu	0	589	589	0	0	0	0	0	0	0	0	0
Uganda	4,222	2,944	0	0	0	0	0	0	1,873	2,349	2,944	7,166
Ukraine	27,155	34,039	61,194	0	0	0	0	0	0	0	0	0
United Arab Emirates	90,953	170,592	0	0	0	0	0	0	0	90,953	170,592	261,545
United Kingdom of Great Britain and Northern Ireland	0	6,686,062	6,686,062	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	4,771	2,354	0	0	0	0	0	1,488	1,404	1,879	2,354	7,125
United States of America	8,017,704	29,659,668	31,052,204	0	0	0	0	0	0	0	6,625,168	6,625,168
Uruguay	88,923	52,021	0	0	0	0	0	25,970	24,527	38,426	52,021	140,944
Uzbekistan	18,409	7,065	25,474	0	0	0	0	0	0	0	0	0
Vanuatu	2,031	589	0	0	0	340	257	496	469	469	589	2,620
Venezuela	0	134,867	56,747	0	0	0	0	0	0	0	78,120	78,120
Viet Nam	19,227	8,349	0	0	0	1,371	2,805	3,788	3,577	7,686	8,349	27,576
Yemen	21,263	4,120	0	1,955	1,625	2,180	2,571	4,960	4,683	3,289	4,120	25,383
Yugoslavia b/	12,462	12,845	0	0	0	0	0	0	0	12,462	12,845	25,307
Zambia	1,877	1,177	0	0	0	0	0	0	937	940	1,177	3,054
Zimbabwe	0	5,140	0	0	0	0	0	0	0	0	5,140	5,140
TOTAL	24,077,034	110,323,266	106,386,819 c/	1,299,867	1,102,557	1,472,214	2,076,534	2,614,221	2,177,430	3,326,337	13,944,341	28,013,501

a/ Assessments for the period from 1 January to 31 December 2002. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Includes outstanding contributions for the year of admission, 2000.

c/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 December 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Afghanistan	9,988	3,326	0	644	1,288	1,199	1,114	1,012	1,260	3,471	3,326	13,314
Albania	0	1,556	0	0	0	0	0	0	0	0	1,556	1,556
Algeria	0	36,839	36,839	0	0	0	0	0	0	0	0	0
Andorra	3,157	3,460	6,617	0	0	0	0	0	0	0	0	0
Angola	0	951	951	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	5,524	1,275	0	0	1,288	1,199	556	674	841	986	1,275	6,799
Argentina	592,975	701,573	0	0	0	0	0	0	0	592,975	701,573	1,294,548
Armenia	0	1,039	1,039	0	0	0	0	0	0	0	0	0
Australia	0	1,418,196	1,418,196	0	0	0	0	0	0	0	0	0
Austria	0	824,975	824,975	0	0	0	0	0	0	0	0	0
Azerbaijan	1,895	2,076	1,895	0	0	0	0	0	0	0	2,076	2,076
Bahamas	0	7,782	7,782	0	0	0	0	0	0	0	0	0
Bahrain	7,455	11,675	0	0	0	0	0	0	0	7,455	11,675	19,130
Bangladesh	4,340	4,754	0	0	0	0	0	0	0	4,340	4,754	9,094
Barbados	9,741	5,447	5,447	0	0	0	0	0	0	4,294	5,447	9,741
Belarus	0	9,860	9,860	0	0	0	0	0	0	0	0	0
Belgium	0	984,089	984,089	0	0	0	0	0	0	0	0	0
Belize	874	518	1,392	0	0	0	0	0	0	0	0	0
Benin	867	951	989	0	0	0	0	0	0	0	829	829
Bhutan	420	476	896	0	0	0	0	0	0	0	0	0
Bolivia	9,569	4,151	0	0	0	0	0	2,575	3,206	3,788	4,151	13,720
Bosnia and Herzegovina	1,895	2,076	0	0	0	0	0	0	0	1,895	2,076	3,971
Botswana	0	5,188	5,188	0	0	0	0	0	0	0	0	0
Brazil	3,131,693	1,085,956	0	0	208,781	194,178	457,544	540,939	673,881	1,056,370	1,085,956	4,217,649
Brunei Darussalam	24,534	22,295	22,295	0	0	0	0	0	0	2,239	22,295	24,534
Bulgaria	0	7,307	7,307	0	0	0	0	0	0	0	0	0
Burkina Faso	0	951	0	0	0	0	0	0	0	0	951	951
Burundi	4,074	476	0	115	1,288	1,199	279	338	420	435	476	4,550
Cambodia	1,325	951	0	0	0	0	0	0	458	867	951	2,276
Cameroon	19,234	4,671	23,905	0	0	0	0	0	0	0	0	0
Canada	0	2,230,197	2,230,197	0	0	0	0	0	0	0	0	0
Cape Verde	1,276	476	1,752	0	0	0	0	0	0	0	0	0
Central African Republic	4,881	476	0	645	1,288	1,199	556	338	420	435	476	5,357
Chad	0	476	0	0	0	0	0	0	0	0	476	476
Chile	204,288	97,026	0	0	0	0	27	48,207	62,304	93,750	97,026	301,314
China	0	1,496,340	1,496,340	0	0	0	0	0	0	0	0	0
Colombia	0	88,723	4,437	0	0	0	0	0	0	0	84,286	84,286
Comoros	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Congo	0	518	0	0	0	0	0	0	0	0	518	518
Costa Rica	0	10,378	10,378	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	17,811	4,671	0	0	1,287	1,199	3,627	3,312	4,123	4,263	4,671	22,482
Croatia	0	20,235	0	0	0	0	0	0	0	0	20,235	20,235
Cuba	6,152	15,586	6,152	0	0	0	0	0	0	0	15,586	15,586
Cyprus	0	26,287	26,287	0	0	0	0	0	0	0	0	0
Czech Republic	0	96,679	96,679	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	42,515	4,671	6,052	0	2,978	5,992	9,368	6,991	6,671	4,263	4,671	41,134
Democratic Republic of the Congo	13,148	1,902	15,048	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Denmark	0	652,889	652,889	0	0	0	0	0	0	0	0	0
Djibouti	1,466	476	0	0	0	0	273	338	420	435	476	1,942
Dominica	2,123	518	0	0	0	632	279	338	420	454	518	2,841
Dominican Republic	5,445	11,932	1,000	0	0	0	0	0	0	4,445	11,932	16,377
Ecuador	0	12,971	0	0	0	0	0	0	0	0	12,971	12,971
Egypt	0	42,026	42,026	0	0	0	0	0	0	0	0	0
El Salvador	14,522	9,339	7,522	0	0	0	0	0	0	7,000	9,339	16,339
Equatorial Guinea	435	476	0	0	0	0	0	0	0	435	476	911
Eritrea	0	476	0	0	0	0	0	0	0	0	476	476
Estonia	7,892	8,648	8,648	0	0	0	0	0	0	0	7,892	7,892
Ethiopia	3,132	1,902	0	0	0	0	0	0	1,396	1,736	1,902	5,034
Fiji	0	2,076	2,076	0	0	0	0	0	0	0	0	0
Finland	0	454,860	454,860	0	0	0	0	0	0	0	0	0
France	0	6,310,780	6,310,780	0	0	0	0	0	0	0	0	0
Gabon	6,629	7,265	0	0	0	0	0	0	0	6,629	7,265	13,894
Gambia	0	476	0	0	0	0	0	0	0	0	476	476
Georgia	68,752	2,594	0	10,331	15,147	13,184	17,527	6,991	3,206	2,366	2,594	71,346
Germany	0	8,513,495	8,513,495	0	0	0	0	0	0	0	0	0
Ghana	2,366	2,594	0	0	0	0	0	0	0	2,366	2,594	4,960
Greece	238,132	469,561	707,693	0	0	0	0	0	0	0	0	0
Grenada	454	518	0	0	0	0	0	0	0	454	518	972
Guatemala	25,000	14,010	28,273	0	0	0	0	0	0	0	10,737	10,737
Guinea	0	1,426	0	0	0	0	0	0	0	0	1,426	1,426
Guinea-Bissau	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Guyana	0	518	518	0	0	0	0	0	0	0	0	0
Haiti	342	951	0	0	0	0	0	0	0	342	951	1,293
Honduras	2,366	2,076	0	0	0	0	0	0	0	2,366	2,076	4,442
Hungary	0	70,629	70,629	0	0	0	0	0	0	0	0	0
Iceland	26,041	28,537	28,539	0	0	0	0	0	0	0	26,039	26,039
India	0	178,485	178,485	0	0	0	0	0	0	0	0	0
Indonesia	222,892	104,289	0	0	0	0	0	41,593	86,125	95,174	104,289	327,181
Iran (Islamic Republic of)	509,080	122,449	486,717	0	0	0	0	0	0	22,363	122,449	144,812
Iraq	161,515	52,923	0	9,040	18,048	16,780	26,292	16,560	14,659	60,136	52,923	214,438
Ireland	0	256,832	256,832	0	0	0	0	0	0	0	0	0
Israel	0	361,468	361,468	0	0	0	0	0	0	0	0	0
Italy	0	4,413,699	4,413,699	0	0	0	0	0	0	0	0	0
Jamaica	4,643	2,076	0	0	0	0	0	0	2,748	1,895	2,076	6,719
Japan	0	17,008,828	17,008,828	0	0	0	0	0	0	0	0	0
Jordan	755	4,151	4,151	0	0	0	0	0	0	0	755	755
Kazakhstan	13,730	15,045	6,443	0	0	0	0	0	0	7,287	15,045	22,332
Kenya	14,718	4,151	0	546	1,288	1,199	2,116	2,575	3,206	3,788	4,151	18,869
Kiribati	18	476	0	0	0	0	0	0	0	18	476	494
Kuwait	0	99,987	99,987	0	0	0	0	0	0	0	0	0
Kyrgyzstan	473	518	991	0	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	170	476	476	0	0	0	0	0	0	0	170	170
Latvia	0	5,622	5,622	0	0	0	0	0	0	0	0	0
Lebanon	8,461	6,227	5,683	0	0	0	0	0	0	2,778	6,227	9,005
Lesotho	0	476	324	0	0	0	0	0	0	0	152	152
Liberia	5,841	476	0	645	1,288	1,199	604	735	916	454	476	6,317
Libyan Arab Jamahiriya	0	34,763	0	0	0	0	0	0	0	0	34,763	34,763
Liechtenstein	0	5,188	5,188	0	0	0	0	0	0	0	0	0
Lithuania	0	9,557	9,557	0	0	0	0	0	0	0	0	0
Luxembourg	0	69,180	69,180	0	0	0	0	0	0	0	0	0
Madagascar	6,257	1,426	7,683	0	0	0	0	0	0	0	0	0
Malawi	792	951	0	0	0	0	0	0	0	792	951	1,743
Malaysia	0	122,967	122,967	0	0	0	0	0	0	0	0	0
Maldives	855	476	896	0	0	0	0	0	0	0	435	435
Mali	867	951	1,818	0	0	0	0	0	0	0	0	0
Malta	0	10,379	10,379	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Marshall Islands	90	518	0	0	0	0	0	0	0	90	518	608
Mauritania	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Mauritius	1,085	5,706	5,706	0	0	0	0	0	0	0	1,085	1,085
Mexico	0	568,142	509,809	0	0	0	0	0	0	0	58,333	58,333
Micronesia (Federated States of)	0	518	0	0	0	0	0	0	0	0	518	518
Monaco	0	3,460	3,460	0	0	0	0	0	0	0	0	0
Mongolia	0	518	186	0	0	0	0	0	0	0	332	332
Morocco	41,153	23,349	18,782	0	0	0	0	0	1,063	21,308	23,349	45,720
Mozambique	814	476	0	0	0	0	0	0	379	435	476	1,290
Myanmar	16,033	4,754	0	645	1,288	1,199	2,504	2,698	3,359	4,340	4,754	20,787
Namibia	0	3,632	3,632	0	0	0	0	0	0	0	0	0
Nauru	0	518	518	0	0	0	0	0	0	0	0	0
Nepal	3,415	1,902	5,317	0	0	0	0	0	0	0	0	0
Netherlands	0	1,514,183	1,514,183	0	0	0	0	0	0	0	0	0
New Zealand	0	210,133	210,133	0	0	0	0	0	0	0	0	0
Nicaragua	472	518	990	0	0	0	0	0	0	0	0	0
Niger	5,638	476	0	645	1,288	1,199	556	674	841	435	476	6,114
Nigeria	0	29,055	410	0	0	0	0	0	0	0	28,645	28,645
Norway	0	563,818	563,818	0	0	0	0	0	0	0	0	0
Oman	2,942	34,849	34,849	0	0	0	0	0	0	0	2,942	2,942
Pakistan	28,884	31,652	28,884	0	0	0	0	0	0	0	31,652	31,652
Palau	1,512	562	0	0	0	0	279	338	420	475	562	2,074
Panama	0	9,339	0	0	0	0	0	0	0	0	9,339	9,339
Papua New Guinea	0	3,112	198	0	0	0	0	0	0	0	2,914	2,914
Paraguay	14,355	8,302	0	0	0	0	0	365	6,414	7,576	8,302	22,657
Peru	181,145	61,745	0	3,873	7,734	7,192	25,689	34,958	45,353	56,346	61,745	242,890
Philippines	56,689	56,770	49,135	0	0	0	0	0	0	7,554	56,770	64,324
Poland	0	179,306	179,306	0	0	0	0	0	0	0	0	0
Portugal	366,960	402,975	769,935	0	0	0	0	0	0	0	0	0
Qatar	20,040	22,969	22,969	0	0	0	0	0	0	0	20,040	20,040
Republic of Korea	0	1,226,359	0	0	0	0	0	0	0	0	1,226,359	1,226,359
Republic of Moldova	46,365	1,039	0	674	10,956	9,588	12,995	6,623	4,582	947	1,039	47,404
Romania	0	33,163	33,163	0	0	0	0	0	0	0	0	0
Russian Federation	6,013,820	1,162,208	7,176,028	0	0	0	0	0	0	0	0	0
Rwanda	435	476	476	0	0	0	0	0	0	0	435	435
Saint Kitts and Nevis	0	518	0	0	0	0	0	0	0	0	518	518
Saint Lucia	5,076	1,039	2,115	0	0	1,017	279	338	420	907	1,039	4,000
Saint Vincent and the Grenadines	0	518	518	0	0	0	0	0	0	0	0	0
Samoa	2,480	476	476	0	0	532	279	338	420	435	476	2,480
San Marino	1,933	1,729	3,512	0	0	0	0	0	0	0	150	150
Sao Tome and Principe	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Saudi Arabia	0	314,207	314,207	0	0	0	0	0	0	0	0	0
Senegal	4,787	2,594	0	0	0	0	0	0	2,519	2,268	2,594	7,381
Seychelles	6,189	1,212	7,401	0	0	0	0	0	0	0	0	0
Sierra Leone	4,604	476	5,080	0	0	0	0	0	0	0	0	0
Singapore	0	267,534	267,534	0	0	0	0	0	0	0	0	0
Slovakia	0	24,170	24,170	0	0	0	0	0	0	0	0	0
Slovenia	56,421	70,044	56,393	0	0	0	0	0	0	28	70,044	70,072
Solomon Islands	1,193	476	0	0	0	0	0	338	420	435	476	1,669
Somalia	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
South Africa	0	213,249	213,249	0	0	0	0	0	0	0	0	0
Spain	0	2,195,608	2,195,608	0	0	0	0	0	0	0	0	0
Sri Lanka	0	8,302	0	0	0	0	0	0	0	0	8,302	8,302
Sudan	0	2,852	0	0	0	0	0	0	0	0	2,852	2,852
Suriname	2,586	1,039	0	0	0	0	0	0	1,679	907	1,039	3,625
Swaziland	0	1,039	0	0	0	0	0	0	0	0	1,039	1,039
Sweden	0	895,019	895,019	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	42,026	42,026	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Tajikistan	13,475	518	0	1,936	2,578	2,366	2,417	1,840	1,833	473	518	13,993
Thailand	0	131,790	131,790	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,839	3,112	5,634	0	0	0	0	0	0	0	17	17
Togo	435	476	0	0	0	0	0	0	0	435	476	911
Tonga	958	518	1,476	0	0	0	0	0	0	0	0	0
Trinidad and Tobago	0	8,302	8,302	0	0	0	0	0	0	0	0	0
Tunisia	28,211	16,084	28,107	0	0	0	0	0	0	104	16,084	16,188
Turkey	218,499	268,785	218,499	0	0	0	0	0	0	0	268,785	268,785
Turkmenistan	11,645	1,556	/ 0	0	0	0	4,533	2,944	2,748	1,420	1,556	13,201
Tuvalu	0	476	476	0	0	0	0	0	0	0	0	0
Uganda	3,848	2,378	0	0	0	0	0	0	1,679	2,169	2,378	6,226
Ukraine	25,096	27,500	52,596	0	0	0	0	0	0	0	0	0
United Arab Emirates	81,544	137,821	0	0	0	0	0	0	0	81,544	137,821	219,365
United Kingdom of Great Britain and Northern Ireland	0	5,403,290	5,403,290	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	4,007	1,902	0	0	0	0	0	1,011	1,260	1,736	1,902	5,909
United States of America	6,638,375	23,577,498	24,868,836	0	0	0	0	0	0	0	5,347,037	5,347,037
Uruguay	75,165	42,026	0	0	0	0	0	17,663	21,990	35,512	42,026	117,191
Uzbekistan	5,208	5,706	10,914	0	0	0	0	0	0	0	0	0
Vanuatu	1,368	476	0	0	0	0	175	338	420	435	476	1,844
Venezuela	155,171	108,959	0	0	0	0	0	0	55,738	99,433	108,959	264,130
Viet Nam	16,661	6,745	0	0	0	755	3,022	2,575	3,206	7,103	6,745	23,406
Yemen	16,524	3,326	0	645	1,288	1,199	2,783	3,372	4,200	3,037	3,326	19,850
Yugoslavia b/	11,454	10,378	0	0	0	0	0	0	0	11,454	10,378	21,832
Zambia	1,708	951	0	0	0	0	0	0	841	867	951	2,659
Zimbabwe	0	4,151	0	0	0	0	0	0	0	0	4,151	4,151
TOTAL	19,698,120	88,745,685	93,028,721 c/	33,611	285,541	270,231	577,066	751,619	1,030,764	2,357,902	10,108,348	15,415,084

a/ Assessments for the period from 1 January to 31 December 2002. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Includes outstanding contributions for the year of admission, 2000.

c/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

ST/ADM/SER.B/669

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/1/96 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007														
Albania	0.0008	0.0008	5,438	287	0	(151)	3,469	224	569	30	995	22	265	0	0	5,574
Algeria	0.0142	0.0142	666	248	0	(114)	0	0	0	0	554	21	227	0	0	902
Andorra	0.0040	0.0040	14,908	5,863	18,106	(2,653)	0	0	0	0	0	0	12	0	0	12
Angola	0.0002	0.0002	0	82	43	(39)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0007	0	82	43	(39)	0	0	0	0	0	0	0	0	0	0
Argentina	0.4636	0.4636	3,344	678	0	(39)	2,082	149	141	7	926	23	455	0	0	3,783
Armenia	0.0004	0.0004	880,644	191,399	0	(43,830)	0	51,643	164,044	8,634	612,883	15,731	175,698	0	0	1,028,413
Australia	1.6400	1.6400	246	165	335	(76)	0	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	0	677,077	366,932	(310,145)	0	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	1,052,819	393,682	1,276,205	(180,476)	0	0	0	0	0	0	0	0	0	0
Bahamas	0.0048	0.0048	1,111	330	1,111	(152)	0	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0072	0	2,891	2,436	(455)	0	0	0	0	0	0	178	0	0	178
Bangladesh	0.0010	0.0010	6,620	4,336	4,317	(663)	0	0	0	0	0	0	0	0	0	0
Barbados	0.0036	0.0036	1,112	412	1,112	(188)	0	0	0	0	3,820	244	4,092	0	0	8,156
Belarus	0.0036	0.0036	8,221	1,486	1,486	(341)	0	0	0	0	0	0	223	0	0	223
Belgium	1.1380	1.1380	0	1,569	0	(720)	0	288	1,277	67	4,764	122	1,384	0	0	7,900
Belize	0.0002	0.0002	599,866	469,826	599,866	(215,357)	0	0	0	0	0	0	849	0	0	849
Benin	0.0002	0.0002	376	83	376	(16)	0	0	0	0	0	0	254,469	0	0	254,469
Bhutan	0.0001	0.0001	411	82	0	(39)	0	0	0	0	0	0	64	0	0	64
Bolivia	0.0016	0.0016	244	42	244	(19)	0	0	102	7	263	6	76	0	0	454
Bosnia and Herzegovina	0.0008	0.0008	3,820	660	0	(303)	0	0	0	0	0	0	23	0	0	23
Botswana	0.0020	0.0020	2,020	330	0	(152)	0	205	1,135	59	2,118	54	606	0	0	4,177
Brazil	0.4186	0.4186	0	825	636	(189)	0	211	568	30	1,056	27	393	0	0	2,199
Brunei Darussalam	0.0146	0.0226	2,063,419	172,810	0	(64,568)	853,163	219,724	316,563	16,663	572,688	14,203	158,616	0	0	2,151,660
Bulgaria	0.0039	0.0039	6,875	9,039	9,039	(1,251)	0	0	0	0	0	0	5,624	0	0	5,624
Burkina Faso	0.0002	0.0002	0	1,810	1,117	(493)	0	0	0	0	0	0	0	0	0	0
Burundi	0.0001	0.0001	220	82	0	(39)	0	0	0	0	0	0	0	0	0	0
Cambodia	0.0002	0.0002	3,004	42	0	(19)	2,702	75	71	4	181	6	76	0	0	263
Cameroon	0.0016	0.0016	20,317	82	0	(39)	183	150	141	7	133	4	38	0	0	3,027
Canada	2.5790	2.5790	0	1,064,747	576,971	(341)	0	0	0	0	263	6	76	0	0	826
Cape Verde	0.0001	0.0001	315	42	315	(487,776)	0	0	0	0	0	0	0	0	0	0
Central African Republic	0.0001	0.0001	3,161	42	0	(19)	0	0	0	0	0	0	0	0	0	0
Chad	0.0001	0.0001	183	42	0	(19)	2,858	75	71	4	133	4	23	0	0	23
Chile	0.0374	0.0374	139,033	15,441	15,441	(19)	0	0	27	4	133	4	39	0	0	3,184
China	1.9205	1.9199	0	789,255	299,206	(7,507)	15,207	20,315	26,099	1,479	55,988	1,269	14,172	0	0	268
Colombia	0.0342	0.0342	69,667	14,119	0	(373,588)	0	0	0	0	0	0	116,461	0	0	131,526
Comoros	0.0001	0.0001	3,004	42	0	(7,053)	0	0	0	0	0	0	0	0	0	0
Congo	0.0002	0.0002	3,669	83	0	(19)	2,702	75	71	4	133	4	38	0	0	76,733
Costa Rica	0.0040	0.0040	0	1,652	0	(38)	2,768	448	142	8	266	7	76	0	0	3,027
Côte d'Ivoire	0.0018	0.0018	15,762	743	0	(756)	0	0	0	0	0	0	684	0	0	3,714
Croatia	0.0078	0.0078	0	3,219	1,741	(341)	10,351	1,344	1,277	67	2,382	61	682	0	0	684
Cuba	0.0080	0.0080	6,973	2,476	6,973	(1,478)	0	0	0	0	0	0	0	0	0	18,164
Cyprus	0.0177	0.0270	22,053	11,162	22,053	(1,137)	6	0	0	0	0	0	1,339	0	0	0
Czech Republic	0.0516	0.0516	0	21,303	0	(1,441)	0	0	0	0	0	0	9,721	0	0	1,339
Democratic People's Republic of Korea	0.0018	0.0018	46,806	743	46,806	(35,830)	0	0	0	0	0	0	0	(14,527)	0	9,721
Democratic Republic of the Congo	0.0004	0.0004	12,372	164	0	(341)	0	0	0	0	0	0	402	0	0	(14,527)
Denmark	0.7550	0.7550	0	311,704	168,964	(152)	10,048	1,048	568	30	526	13	151	0	0	402
Djibouti	0.0001	0.0001	881	42	0	(142,750)	0	0	0	0	0	0	0	0	0	12,364
Dominica	0.0002	0.0002	1,136	83	269	(19)	579	75	71	4	133	4	38	0	0	0
Dominican Republic	0.0046	0.0046	19,361	1,899	0	(19)	433	75	71	4	266	7	76	0	0	804
Ecuador	0.0050	0.0050	0	2,065	0	(872)	6,745	2,241	3,284	172	6,087	156	1,743	0	0	831
Egypt	0.0162	0.0162	0	6,689	3,618	(947)	0	0	0	0	0	0	1,116	0	0	20,469
El Salvador	0.0036	0.0036	10,768	1,486	6,768	(3,071)	72	1,792	2,564	135	4,764	122	1,364	0	0	1,116
Equatorial Guinea	0.0001	0.0001	244	42	0	(683)	0	17	71	4	133	4	38	0	0	0
Eritrea	0.0001	0.0001	112	42	0	(19)	0	0	0	0	65	4	38	0	0	10,803
Estonia	0.0100	0.0100	0	4,120	2,233	(19)	0	0	0	0	0	0	0	0	0	267
Ethiopia	0.0004	0.0004	3,749	164	0	(1,086)	0	0	0	0	0	0	38	0	0	136
Fiji	0.001	0.0004	1,380	330	1,558	(78)	2,366	448	284	15	526	13	151	0	0	0
Finland	0.5280	0.5280	0	217,160	117,634	(152)	0	0	0	0	0	0	0	0	0	3,837
France	3.9999	3.9563	9,107,237	3,328,663	10,650,362	(99,526)	0	0	0	0	0	0	0	0	0	0
Gabon	0.0029	0.0029	10,866	1,158	0	(1,578,837)	0	0	0	0	0	0	0	0	0	0
Gambia	0.0001	0.0001	0	42	0	(531)	2,268	2,241	1,067	104	3,706	96	1,061	0	0	11,481
Georgia	0.0010	0.0010	81,230	413	2,413	(19)	0	0	0	0	0	0	23	0	0	23
						(160)	75,510	1,046	710	38	1,323	34	379	0	0	79,040

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Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/1/88 30/6/00	1/7 31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 31/12/02			
Germany	9.8450	9.8450	0	4,984,534	2,201,959	(1,862,575)	0	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	1,013	413	413	(180)	0	0	0	0	410	34	378	0	0	823
Greece	0.5430	0.5430	661,007	224,179	661,007	(102,751)	0	0	0	0	0	0	121,428	0	0	121,428
Grenada	0.0002	0.0002	0	83	0	(19)	0	0	0	0	0	0	64	0	0	64
Guatemala	0.0054	0.0054	31,357	2,229	0	(1,023)	16,467	2,688	3,632	201	7,145	163	2,046	0	0	32,563
Guinea	0.0003	0.0003	0	122	0	(56)	0	0	0	0	0	0	66	0	0	66
Guinea-Bissau	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Guyana	0.0002	0.0002	223	83	268	(36)	0	0	0	0	0	0	0	0	0	0
Haiti	0.0002	0.0002	3,653	82	0	(39)	3,054	149	141	7	263	6	76	0	0	3,696
Honduras	0.0008	0.0008	0	330	140	(160)	0	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	21,491	19,572	36,476	(4,587)	0	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	34,022	13,624	13,624	(6,256)	0	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	0	28,403	15,398	(13,005)	0	0	0	0	14,143	1,120	12,504	0	0	27,767
Indonesia	0.0402	0.0402	45,365	16,586	0	(7,620)	0	0	0	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0.0472	0.0472	94,568	19,486	94,568	(9,582)	0	0	0	0	37,745	1,364	15,232	0	0	94,341
Iraq	0.0204	0.0204	164,821	8,422	0	(4,815)	105,866	4,779	18,022	949	30,380	692	7,730	0	0	168,429
Ireland	0.2970	0.2970	0	122,617	66,503	(56,114)	0	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	550,678	172,573	550,678	(79,053)	0	0	0	0	0	0	93,520	0	0	93,520
Italy	5.1040	5.1040	0	2,107,200	1,141,505	(985,695)	0	0	0	0	0	0	0	0	0	0
Jamaica	0.0008	0.0008	3,679	330	0	(152)	1,174	896	568	30	1,068	27	303	0	0	4,067
Japan	19.6690	19.6690	21,398,020	8,120,399	15,091,309	(3,721,168)	0	0	0	0	2,583,543	667,412	7,452,987	0	0	10,703,942
Jordan	0.0016	0.0016	431	660	0	(303)	0	0	0	0	126	54	606	0	0	786
Kazakhstan	0.0058	0.0058	10,733	2,395	12,028	(1,100)	0	0	0	0	0	0	0	0	0	0
Kenya	0.0016	0.0016	11,735	660	0	(303)	7,074	1,046	1,135	59	2,118	54	606	0	0	12,092
Kiribati	0.0001	0.0001	306	42	0	(19)	4	75	71	4	133	4	38	0	0	329
Kuwait	0.0654	0.1011	0	40,540	34,928	(5,612)	0	0	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	117	83	162	(38)	0	0	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	1,128	42	0	(19)	826	75	71	4	133	4	38	0	0	1,151
Latvia	0.0030	0.0030	0	1,239	859	(380)	0	0	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	23,922	990	0	(455)	16,109	2,390	1,703	89	3,176	81	909	0	0	24,457
Lesotho	0.0001	0.0001	3,450	42	3,450	(19)	0	0	0	0	0	0	23	0	0	23
Liberia	0.0001	0.0001	6,763	42	0	(38)	5,144	298	142	8	133	4	38	0	0	6,767
Libyan Arab Jamahiriya	0.0134	0.0134	12,077	5,532	15,099	(2,540)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	2,477	1,340	(1,137)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	2,108	1,461	(845)	0	0	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	0	33,028	17,862	(15,166)	0	0	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	2,388	122	2,454	(56)	0	0	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	483	82	0	(39)	0	33	141	7	263	6	76	0	0	526
Malaysia	0.0474	0.0474	55,410	19,569	19,569	(8,988)	0	0	0	0	26,855	1,608	17,961	0	0	46,424
Maldives	0.0001	0.0001	393	42	185	(19)	0	0	52	4	133	4	38	0	0	231
Mali	0.0002	0.0002	361	82	0	(39)	0	0	52	7	263	6	76	0	0	404
Malta	0.0070	0.0110	0	4,405	3,836	(569)	0	0	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	223	83	83	(38)	0	0	0	0	102	7	76	0	0	185
Mauritania	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Mauritius	0.0022	0.0022	5,205	908	908	(418)	0	0	886	62	2,911	75	833	0	0	4,767
Mexico	0.2180	0.2180	0	99,415	0	(41,441)	0	0	0	0	0	0	48,974	0	0	48,974
Micronesia (Federated States of)	0.0012	0.0002	0	83	45	(38)	0	0	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	1,652	894	(758)	0	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	83	0	(38)	0	0	0	0	0	0	45	0	0	45
Morocco	0.0090	0.0090	18,591	3,717	6,386	(1,706)	0	0	0	0	10,499	308	3,411	0	0	14,216
Mozambique	0.0001	0.0001	244	42	0	(19)	0	17	71	4	133	4	38	0	0	267
Myanmar	0.0010	0.0010	3,534	412	0	(189)	677	599	709	37	1,323	33	379	0	0	3,757
Namibia	0.0014	0.0014	0	579	448	(131)	0	0	0	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	319	83	383	(19)	0	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	708	164	708	(76)	0	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	0	722,905	391,528	(331,377)	0	0	0	0	0	0	88	0	0	88
New Zealand	0.2430	0.2430	0	100,323	54,445	(45,878)	0	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	365	83	365	(38)	0	0	0	0	0	0	0	0	0	0
Niger	0.0001	0.0001	3,450	42	0	(19)	3,074	149	71	4	133	4	38	0	0	3,473
Nigeria	0.0112	0.0112	14,511	4,624	0	(2,350)	0	0	0	0	12,161	380	4,244	0	0	16,785
Norway	0.6520	0.6520	0	269,180	145,957	(123,223)	0	0	0	0	0	0	0	0	0	0
Oman	0.0186	0.0186	17,424	7,680	7,680	(2,350)	0	0	0	0	7,394	632	7,048	0	0	15,074
Pakistan	0.0122	0.0122	13,669	5,037	16,393	(2,313)	0	0	0	0	0	0	0	0	0	0
Palau	0.0003	0.0003	654	124	0	(19)	89	75	71	4	396	10	114	0	0	759
Panama	0.0036	0.0036	4,253	1,486	0	(663)	0	0	0	0	3,570	122	1,364	0	0	5,056
Papua New Guinea	0.0012	0.0012	2,290	495	0	(112)	0	142	426	22	1,588	40	455	0	0	2,672
Paraguay	0.0032	0.0032	7,639	1,322	0	(607)	0	408	2,270	119	4,235	109	1,213	0	0	9,394
Peru	0.0238	0.0238	160,087	9,827	0	(4,511)	91,497	14,788	16,887	888	31,496	808	9,019	0	0	165,383
Philippines	0.0303	0.0303	69,455	12,509	12,509	(3,830)	0	0	12,286	754	40,096	1,029	11,481	0	0	66,835
Poland	0.0957	0.0957	176,563	39,510	0	(13,383)	0	0	26,978	2,636	133,586	3,247	36,263	0	0	202,880
Portugal	0.4660	0.4660	452,126	192,390	556,364	(68,152)	0	0	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	22,076	9,313	9,313	(1,288)	0	0	0	0	11,475	509	8,804	0	0	20,788

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/1/86 - 30/6/00	1/7.31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02			
Republic of Korea	0.9703	0.9703	1,255,917	400,599	0	(65,517)	0	0	129,748	12,906	1,047,748	32,925	367,674	0	0	1,560,998
Republic of Moldova	0.0004	0.0004	58,763	165	9,848	(76)	46,517	1,484	284	15	529	14	151	0	0	48,084
Romania	0.0177	0.0177	0	7,307	5,070	(2,237)	0	0	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	613,013	322,094	(290,919)	0	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	244	42	0	(19)	0	17	71	4	133	4	38	0	0	287
Saint Kitts and Nevis	0.0002	0.0002	244	83	0	(19)	0	0	0	0	225	7	76	0	0	388
Saint Lucia	0.0004	0.0004	3,473	165	1,473	(39)	1,209	75	141	7	529	14	151	0	0	2,126
Saint Vincent and the Grenadines	0.0002	0.0002	244	83	308	(19)	0	0	0	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	1,304	42	42	(19)	960	75	71	4	133	4	38	0	0	1,285
San Marino	0.0020	0.0020	3,642	826	4,088	(380)	0	0	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Saudi Arabia	0.1677	0.1677	197,776	69,235	197,776	(21,118)	0	0	0	0	0	0	0	0	0	0
Senegal	0.0010	0.0010	1,916	413	0	(93)	0	126	356	18	1,323	34	379	0	0	2,236
Seychelles	0.0008	0.0008	4,449	330	4,740	(38)	0	0	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	262	42	285	(19)	0	0	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	13,088	108,471	106,583	(14,976)	0	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	5,326	3,696	(1,639)	0	0	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	115,851	33,442	115,820	(3,071)	0	0	0	0	0	0	0	0	0	0
Solomon Islands	0.0001	0.0001	383	42	0	(19)	91	75	71	4	133	4	38	0	0	416
Somalia	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
South Africa	0.0822	0.0822	0	33,937	18,391	(15,546)	0	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	4,391,076	1,048,232	4,391,076	(480,383)	0	0	0	0	0	0	0	0	0	0
Sri Lanka	0.0032	0.0032	3,758	1,322	4,354	(607)	0	0	0	0	0	0	0	0	0	0
Sudan	0.0006	0.0006	0	247	0	(112)	0	0	0	0	0	0	567,649	0	0	567,649
Suriname	0.0004	0.0004	893	165	0	(39)	0	177	141	7	529	14	151	0	0	135
Swaziland	0.0004	0.0004	6,983	165	0	(76)	5,791	298	284	15	529	14	151	0	0	1,019
Sweden	1.0350	1.0350	0	427,303	231,472	(195,631)	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	6,684	3,618	(3,071)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	14,935	83	0	(38)	13,884	598	142	8	265	7	76	0	0	14,980
Thailand	0.0506	0.0506	0	20,972	10,545	(10,427)	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,144	495	1,899	(228)	0	0	0	0	17	40	455	0	0	512
Togo	0.0001	0.0001	183	42	0	(19)	0	0	0	0	0	4	38	0	0	206
Tonga	0.0002	0.0002	367	83	431	(19)	0	0	27	4	133	4	38	0	0	0
Trinidad and Tobago	0.0032	0.0032	12,616	1,322	0	(607)	2,986	2,360	2,270	119	4,235	109	1,213	0	0	12,331
Tunisia	0.0062	0.0062	43,446	2,559	44,830	(1,175)	0	0	0	0	0	0	0	0	0	0
Turkey	0.1776	0.1776	226,660	73,323	263,187	(16,788)	0	0	0	0	0	0	0	0	0	0
Turkmenistan	0.0006	0.0006	8,434	248	0	(114)	6,182	895	425	23	794	21	227	0	0	8,868
Tuvalu	0.0001	0.0001	0	42	23	(19)	0	0	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	4,059	205	0	(93)	2,632	298	368	18	662	16	169	0	0	4,171
Ukraine	0.0106	0.0106	5,015	4,376	7,381	(2,010)	0	0	0	0	0	0	0	0	0	0
United Arab Emirates	0.0801	0.1364	140,889	55,660	84,828	(7,735)	0	0	0	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	2,850,000	1,500,138	(1,349,862)	0	0	0	0	48,308	3,058	52,822	0	0	104,188
United Republic of Tanzania	0.0004	0.0004	1,699	164	0	(76)	562	224	284	15	529	13	151	0	0	1,777
United States of America	27.3477	27.2109	47,787,100	12,156,882	12,395,986	(5,083,444)	0	0	0	0	0	0	0	0	0	0
Uruguay	0.0162	0.0162	57,843	6,686	0	(2,843)	16,964	7,170	10,643	560	30,307,679	989,142	11,170,720	0	0	42,467,541
Uzbekistan	0.0022	0.0022	5,839	908	6,429	(418)	0	0	0	0	20,623	548	6,139	0	0	81,688
Vanuatu	0.0001	0.0001	814	42	0	(19)	512	75	71	4	0	0	0	0	0	0
Venezuela	0.0420	0.0420	43,644	17,339	0	(7,982)	0	0	0	0	133	4	38	0	0	837
Viet Nam	0.0026	0.0026	4,332	1,073	0	(589)	0	0	0	0	33,682	1,425	15,814	0	0	53,021
Yemen	0.0007	0.0007	1,202	287	952	(131)	0	0	0	51	3,712	88	985	0	0	4,836
Yugoslavia d/	0.0040	0.0040	9,442	1,652	0	(758)	0	0	0	0	119	22	285	0	0	468
Zambia	0.0002	0.0002	0	82	0	(36)	0	0	3,240	150	5,294	136	1,516	0	0	10,338
Zimbabwe	0.0016	0.0016	0	660	0	(151)	0	0	0	0	0	0	43	0	0	43
							0						509	0	0	509
TOTAL	100.0000	100.0000	92,799,086	42,208,564	55,376,125 e/	(18,707,436)	1,353,771	346,881	773,311	48,836	35,768,977	1,741,091	20,903,818	(14,527)	0	60,972,078

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 22 to 30 June 2002 and from 1 July to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMBH, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/505 of 27 June 2002

d/ Includes outstanding contributions for the year of admission, 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.
It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNBH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS)

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4,414	0	(143)	4,243	28	0	0	4,271
Albania	(91)	0	(215)	0	0	(306)	0	(306)
Algeria	(192)	0	(8,307)	0	0	(8,499)	8,499	0
Andorra	(594)	0	(1,432)	0	0	(2,026)	0	(2,026)
Angola	0	0	(357)	0	0	(357)	0	(357)
Antigua and Barbuda	2,360	0	(72)	2,274	14	0	0	2,288
Argentina	(1,588)	0	(54,998)	0	0	(56,586)	0	(56,586)
Armenia	0	0	(1,933)	0	0	(1,933)	1,933	0
Australia	0	0	(526,704)	0	0	(526,704)	526,704	0
Austria	0	0	(334,785)	0	0	(334,785)	0	(334,785)
Azerbaijan	(1,750)	0	(4,297)	0	0	(6,047)	6,047	0
Bahamas	(444)	0	(1,074)	0	0	(1,518)	0	(1,518)
Bahrain	(538)	0	(1,289)	0	0	(1,827)	0	(1,827)
Bangladesh	0	0	(357)	0	0	(357)	0	(357)
Barbados	2,289	0	(573)	1,804	112	0	0	1,716
Belarus	0	0	(11,744)	0	0	(11,744)	0	(11,744)
Belgium	(9,906)	0	(392,432)	0	0	(402,338)	9,906	(392,432)
Belize	(1)	0	(36)	0	0	(37)	0	(37)
Benin	(30)	0	(72)	0	0	(102)	0	(102)
Bhutan	(15)	0	(36)	0	0	(51)	0	(51)
Bolivia	0	0	(573)	0	0	(573)	0	(573)
Bosnia and Herzegovina	1,962	0	(358)	1,534	70	0	0	1,604
Botswana	0	0	(357)	0	0	(357)	0	(357)
Brazil	1,013,116	0	(108,420)	883,517	21,179	0	0	904,696
Brunei Darussalam	3,541	0	(1,432)	1,829	280	0	0	2,109
Bulgaria	0	0	(3,223)	0	0	(3,223)	0	(3,223)
Burkina Faso	0	0	(72)	0	0	(72)	0	(72)
Burundi	4,347	0	(36)	4,304	7	0	0	4,311
Cambodia	(29)	0	(72)	0	0	(101)	0	(101)
Cameroon	9,272	8,269	(1,003)	0	0	0	0	0
Canada	0	0	(1,011,516)	0	0	(1,011,516)	1,011,516	0
Cape Verde	0	0	(36)	0	0	(36)	0	(36)
Central African Republic	4,369	0	(72)	4,283	14	0	0	4,297
Chad	(17)	0	(36)	0	0	(53)	0	(53)
Chile	74,184	0	(8,092)	64,511	1,581	0	0	66,092
China	0	0	(394,004)	0	0	(394,004)	0	(394,004)
Colombia	(195)	0	(7,734)	0	0	(7,929)	0	(7,929)
Comoros	4,347	0	(36)	4,304	7	0	0	4,311
Congo	3,976	0	(215)	3,719	42	0	0	3,761
Costa Rica	0	0	(1,217)	0	0	(1,217)	0	(1,217)
Côte d'Ivoire	9,184	0	(859)	8,157	168	0	0	8,325
Croatia	(86)	0	(4,010)	0	0	(4,096)	4,096	0
Cuba	(1,145)	0	(2,793)	0	0	(3,938)	0	(3,938)
Cyprus	0	0	(2,435)	0	0	(2,435)	0	(2,435)
Czech Republic	0	0	(60,512)	0	0	(60,512)	0	(60,512)
Democratic People's Republic of Korea	0	0	(2,220)	0	0	(2,220)	0	(2,220)
Democratic Republic of the Congo	9,009	0	(573)	8,324	112	0	0	8,436
Denmark	0	0	(245,986)	0	0	(245,986)	245,986	0
Djibouti	1,075	0	(36)	1,032	7	0	0	1,039
Dominica	1,847	0	(36)	1,804	7	0	0	1,811
Dominican Republic	0	0	(1,146)	0	0	(1,146)	0	(1,146)
Ecuador	0	0	(1,575)	0	0	(1,575)	0	(1,575)
Egypt	0	0	(4,941)	0	0	(4,941)	4,941	0
El Salvador	6,979	2,979	(859)	2,973	188	0	0	3,141
Equatorial Guinea	(1)	0	(36)	0	0	(37)	0	(37)
Eritrea	(1)	0	(36)	0	0	(37)	0	(37)
Estonia	0	0	(1,647)	0	0	(1,647)	0	(1,647)
Ethiopia	4,177	0	(250)	3,878	49	0	0	3,927
Fiji	(154)	0	(286)	0	0	(440)	0	(440)
Finland	0	0	(192,636)	0	0	(192,636)	192,636	0
France	0	0	(2,839,799)	0	0	(2,839,799)	0	(2,839,799)
Gabon	0	0	(1,289)	0	0	(1,289)	0	(1,289)
Gambia	0	0	(36)	0	0	(36)	0	(36)
Georgia	100,826	0	(4,153)	95,962	811	0	0	96,773
Germany	0	0	(3,448,105)	0	0	(3,448,105)	0	(3,448,105)
Ghana	(209)	0	(501)	0	0	(710)	0	(710)
Greece	(41,077)	0	(98,824)	0	0	(139,901)	41,077	(98,824)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for UNTAES	Contributions outstanding for Civilian Police Support Group	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Grenada	0	0	(36)	0	0	(36)	0	(36)
Guatemala	14,036	0	(1,381)	12,409	266	0	0	12,675
Guinea	0	0	(107)	0	0	(107)	0	(107)
Guinea-Bissau	4,347	0	(36)	4,304	7	0	0	4,311
Guyana	(1)	0	(72)	0	0	(73)	0	(73)
Haiti	4,368	0	(72)	4,282	14	0	0	4,296
Honduras	(7)	0	(286)	0	0	(293)	0	(293)
Hungary	(215)	0	(8,522)	0	0	(8,737)	8,737	0
Iceland	(4,752)	0	(11,458)	0	0	(16,210)	0	(16,210)
India	(9,028)	0	(21,842)	0	0	(30,870)	0	(30,870)
Indonesia	128,747	0	(12,389)	113,938	2,420	0	0	116,358
Iran (Islamic Republic of)	(467)	0	(21,698)	0	0	(22,165)	22,165	0
Iraq	125,006	0	(6,230)	117,559	1,217	0	0	118,776
Ireland	(2,015)	0	(79,847)	0	0	(81,862)	0	(81,862)
Israel	0	0	(23,560)	0	0	(23,560)	0	(23,560)
Italy	0	0	(1,931,388)	0	0	(1,931,388)	0	(1,931,388)
Jamaica	(179)	0	(430)	0	0	(609)	0	(609)
Japan	0	0	(6,438,253)	0	0	(6,438,253)	0	(6,438,253)
Jordan	(235)	0	(573)	0	0	(808)	0	(808)
Kazakhstan	0	0	(8,880)	0	0	(8,880)	0	(8,880)
Kenya	8,563	0	(501)	7,984	98	0	0	8,082
Kiribati	0	0	0	0	0	0	0	0
Kuwait	(263)	0	(11,028)	0	0	(11,291)	11,291	0
Kyrgyzstan	0	0	(1,074)	0	0	(1,074)	0	(1,074)
Lao People's Democratic Republic	1,137	0	(36)	1,094	7	0	0	1,101
Latvia	(1,346)	0	(3,294)	0	0	(4,640)	0	(4,640)
Lebanon	9,359	0	(1,146)	7,990	223	0	0	8,213
Lesotho	4,368	4,368	(72)	0	0	(72)	0	(72)
Liberia	8,745	0	(143)	8,574	28	0	0	8,602
Libyan Arab Jamahiriya	0	0	(11,458)	0	0	(11,458)	0	(11,458)
Liechtenstein	(749)	0	(1,790)	0	0	(2,539)	0	(2,539)
Lithuania	0	0	(3,223)	0	0	(3,223)	3,223	0
Luxembourg	(9,815)	0	(23,632)	0	0	(33,447)	0	(33,447)
Madagascar	2,148	2,041	(107)	0	0	0	0	0
Malawi	(2)	0	(72)	0	0	(74)	0	(74)
Malaysia	(4,985)	0	(12,031)	0	0	(17,016)	0	(17,016)
Maldives	(15)	0	(36)	0	0	(51)	0	(51)
Mali	0	0	(107)	0	0	(107)	0	(107)
Malta	124	0	(1,003)	0	0	(879)	879	0
Marshall Islands	(1)	0	(72)	0	0	(73)	0	(73)
Mauritania	4,347	0	(36)	4,304	7	0	0	4,311
Mauritius	(17)	0	(644)	0	0	(661)	0	(661)
Mexico	0	0	(67,387)	0	0	(67,387)	0	(67,387)
Micronesia (Federated States of)	(237)	0	(72)	0	0	(309)	0	(309)
Monaco	(448)	0	(1,074)	0	0	(1,522)	0	(1,522)
Mongolia	0	0	(143)	0	0	(143)	0	(143)
Morocco	3,447	0	(2,936)	0	511	0	0	511
Mozambique	(1)	0	(72)	0	0	(73)	0	(73)
Myanmar	(9)	0	(322)	0	0	(331)	7	(324)
Namibia	(105)	0	(250)	0	0	(355)	0	(355)
Nauru	0	0	0	0	0	0	0	0
Nepal	(3)	0	(143)	0	0	(146)	0	(146)
Netherlands	(240,524)	0	(579,697)	0	0	(820,221)	0	(820,221)
New Zealand	0	0	(79,131)	0	0	(79,131)	79,131	0
Nicaragua	0	0	(143)	0	0	(143)	0	(143)
Niger	4,368	0	(72)	4,282	14	0	0	4,296
Nigeria	(2,052)	0	(5,013)	0	0	(7,065)	0	(7,065)
Norway	(89,867)	0	(216,626)	0	0	(306,493)	0	(306,493)
Oman	(632)	0	(3,581)	0	0	(4,213)	632	(3,581)
Pakistan	(107)	0	(4,297)	0	0	(4,404)	0	(4,404)
Palau	(67)	0	(36)	0	0	(103)	0	(103)
Panama	0	0	(1,146)	0	0	(1,146)	0	(1,146)
Papua New Guinea	0	0	(250)	0	0	(250)	0	(250)
Paraguay	(414)	0	(1,003)	0	0	(1,417)	0	(1,417)
Peru	55,650	0	(6,087)	48,374	1,189	0	0	49,563
Philippines	0	0	(5,514)	0	0	(5,514)	0	(5,514)
Poland	0	0	(17,975)	0	0	(17,975)	0	(17,975)
Portugal	(46,695)	0	(112,001)	0	0	(158,696)	158,696	0
Qatar	(826)	0	(2,363)	0	0	(3,189)	0	(3,189)
Republic of Korea	(1,749)	0	(68,389)	0	0	(70,138)	0	(70,138)
Republic of Moldova	73,241	0	(3,079)	69,560	802	0	0	70,162
Romania	(159)	0	(7,304)	0	0	(7,463)	0	(7,463)
Russian Federation	0	0	(1,256,351)	0	0	(1,256,351)	1,256,351	0
Rwanda	0	0	(72)	0	0	(72)	0	(72)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Saint Kitts and Nevis	(120)	0	(36)	0	0	(156)	0	(156)
Saint Lucia	4,347	0	(36)	4,304	7	0	0	4,311
Saint Vincent and the Grenadines	0	0	(36)	0	0	(36)	0	(36)
Samoa	1,982	0	(36)	1,939	7	0	0	1,946
San Marino	(432)	0	(716)	0	0	(1,148)	0	(1,148)
Sao Tome and Principe	4,347	0	(36)	4,304	7	0	0	4,311
Saudi Arabia	(1,052)	0	(42,537)	0	0	(43,589)	43,589	0
Senegal	(5)	0	(215)	0	0	(220)	0	(220)
Seychelles	4,368	4,296	(72)	0	0	0	0	0
Sierra Leone	0	0	(36)	0	0	(36)	0	(36)
Singapore	(308)	0	(11,959)	0	0	(12,267)	12,267	0
Slovakia	0	0	(3,795)	0	0	(3,795)	3,795	0
Slovenia	8,891	8,885	(4,297)	0	0	(4,271)	0	(4,271)
Solomon Islands	(15)	0	(36)	0	0	(51)	51	0
Somalia	4,347	0	(36)	4,304	7	0	0	4,311
South Africa	0	0	(130,691)	0	0	(130,691)	130,691	0
Spain	(23,241)	0	(920,569)	0	0	(943,810)	0	(943,810)
Sri Lanka	(384)	0	(931)	0	0	(1,315)	0	(1,315)
Sudan	0	0	(322)	0	0	(322)	0	(322)
Suriname	0	0	(143)	0	0	(143)	0	(143)
Swaziland	0	0	(143)	0	0	(143)	0	(143)
Sweden	0	0	(393,506)	0	0	(393,506)	0	(393,506)
Syrian Arab Republic	0	0	(4,440)	0	0	(4,440)	0	(4,440)
Tajikistan	17,660	0	(573)	16,975	112	0	0	17,087
Thailand	0	0	(11,315)	0	0	(11,315)	0	(11,315)
The former Yugoslav Republic of Macedonia	0	0	(358)	0	0	(358)	0	(358)
Togo	0	0	(72)	0	0	(72)	0	(72)
Tonga	0	0	0	0	0	0	0	0
Trinidad and Tobago	(32)	0	(1,289)	0	0	(1,321)	1,321	0
Tunisia	27,191	25,186	(2,005)	0	0	0	0	0
Turkey	(793)	0	(31,509)	0	0	(32,302)	0	(32,302)
Turkmenistan	0	0	(1,074)	0	0	(1,074)	1,074	0
Tuvalu	0	0	0	0	0		0	0
Uganda	2,115	0	(143)	1,944	28	0	0	1,972
Ukraine	(2,767)	0	(170,293)	0	9	(173,060)	173,060	0
United Arab Emirates	(5,243)	0	(12,675)	0	0	(17,918)	0	(17,918)
United Kingdom of Great Britain and Northern Ireland	0	0	(2,219,714)	0	0	(2,219,714)	2,219,714	0
United Republic of Tanzania	(60)	0	(143)	0	0	(203)	0	(203)
United States of America	23,660,028	0	(10,932,398)	10,442,840	2,284,790	0	0	12,727,630
Uruguay	(1,450)	0	(3,509)	0	0	(4,959)	0	(4,959)
Uzbekistan	(110)	0	(5,514)	0	0	(5,624)	5,624	0
Vanuatu	972	0	(36)	929	7	0	0	936
Venezuela	(382)	0	(16,829)	0	0	(17,211)	0	(17,211)
Viet Nam	1,775	0	(716)	919	140	0	0	1,059
Yemen	0	0	(357)	0	0	(357)	0	(357)
Yugoslavia	0	0	0	0	0		0	0
Zambia	(44)	0	(107)	0	0	(151)	0	(151)
Zimbabwe	0	0	(322)	0	0	(322)	0	(322)
TOTAL	24,936,930	54,004	(35,801,568)	11,981,344	2,316,364	(25,216,350)	6,185,639	(4,733,003)

a/ Credits to Member States from the cash balance of UNTAES/CPSG, in accordance with General Assembly resolution 56/506 of 27 June 2002.

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
					1/1/98 - 30/6/99	1/7 - 15/10/99			
Afghanistan	1,136	0	0	(55)	1,081	0	0	0	1,081
Albania	(2)	0	0	(109)	0	0	(111)	0	(111)
Algeria	(37)	14	0	(3,443)	0	0	(3,466)	3,466	0
Andorra	(6)	3	0	(733)	0	0	(736)	0	(736)
Angola	0	2	0	(184)	0	0	(182)	0	(182)
Antigua and Barbuda	644	0	0	(37)	607	0	0	0	607
Argentina	0	155	0	(37,506)	0	0	(37,351)	0	(37,351)
Armenia	0	2	0	(403)	0	0	(401)	401	0
Australia	0	1,127	0	(271,413)	0	0	(270,286)	270,286	0
Austria	0	715	0	(172,334)	0	0	(171,619)	0	(171,619)
Azerbaijan	(346)	4	0	(807)	0	0	(1,149)	1,149	0
Bahamas	(6)	2	0	(549)	0	0	(553)	0	(553)
Bahrain	796	3	0	(623)	173	3	0	0	176
Bangladesh	0	2	0	(184)	0	0	(182)	0	(182)
Barbados	1,429	1	1	(293)	1,135	1	0	0	1,136
Belarus	0	12	0	(3,003)	0	0	(2,991)	0	(2,991)
Belgium	(2,209)	839	0	(202,003)	0	0	(203,373)	2,209	(201,164)
Belize	0	0	0	(18)	0	0	(18)	0	(18)
Benin	0	0	0	(37)	0	0	(37)	0	(37)
Bhutan	0	0	0	(18)	0	0	(18)	0	(18)
Bolivia	0	1	0	(256)	0	0	(255)	0	(255)
Bosnia and Herzegovina	536	1	0	(183)	353	1	0	0	354
Botswana	0	2	0	(184)	0	0	(182)	0	(182)
Brazil	325,246	224	0	(53,844)	271,402	224	0	0	271,626
Brunei Darussalam	2,010	3	3	(733)	1,274	3	0	0	1,277
Bulgaria	0	3	0	(696)	0	0	(693)	0	(693)
Burkina Faso	0	0	0	(37)	0	0	(37)	0	(37)
Burundi	985	0	0	(18)	967	0	0	0	967
Cambodia	6	0	0	(36)	0	0	(30)	0	(30)
Cameroon	3,412	2	2,938	(476)	0	0	0	0	0
Canada	0	2,094	0	(504,367)	0	0	(502,273)	502,273	0
Cape Verde	0	0	0	(37)	0	0	(37)	0	(37)
Central African Republic	1,024	0	0	(18)	1,006	0	0	0	1,006
Chad	0	0	0	(18)	0	0	(18)	0	(18)
Chile	0	20	0	(4,798)	0	0	(4,778)	0	(4,778)
China	0	898	0	(216,434)	0	0	(215,536)	0	(215,536)
Colombia	(43)	17	0	(3,993)	0	0	(4,019)	0	(4,019)
Comoros	985	0	0	(18)	967	0	0	0	967
Congo	993	0	0	(109)	884	0	0	0	884
Costa Rica	0	3	0	(587)	0	0	(584)	0	(584)
Côte d'Ivoire	2,632	1	0	(329)	2,303	1	0	0	2,304
Croatia	(15)	5	0	(1,318)	0	0	(1,328)	1,328	0
Cuba	(10)	4	0	(952)	0	0	(958)	0	(958)
Cyprus	0	5	0	(1,245)	0	0	(1,240)	0	(1,240)
Czech Republic	0	92	0	(22,160)	0	0	(22,068)	22,068	0
Democratic People's Republic of Korea	0	3	0	(696)	0	0	(693)	0	(693)
Democratic Republic of the Congo	2,730	1	0	(256)	2,474	1	0	0	2,475
Denmark	0	525	0	(126,549)	0	0	(126,024)	126,024	0
Djibouti	244	0	0	(18)	226	0	0	0	226
Dominica	985	0	0	(18)	967	0	0	0	967
Dominican Republic	0	2	0	(549)	0	0	(547)	0	(547)
Ecuador	0	3	0	(733)	0	0	(730)	0	(730)
Egypt	0	10	0	(2,381)	0	0	(2,371)	2,371	0
El Salvador	(5)	2	0	(440)	0	0	(443)	0	(443)
Equatorial Guinea	0	0	0	(18)	0	0	(18)	0	(18)
Eritrea	0	0	0	(18)	0	0	(18)	0	(18)
Estonia	(6)	2	0	(549)	0	0	(553)	0	(553)
Ethiopia	902	0	0	(109)	793	0	0	0	793
Fiji	(2)	0	0	(146)	0	0	(148)	0	(148)
Finland	0	412	0	(99,261)	0	0	(98,849)	98,849	0
France	0	6,036	0	(1,454,756)	0	0	(1,448,720)	0	(1,448,720)
Gabon	0	2	0	(549)	0	0	(547)	0	(547)
Gambia	0	0	0	(18)	0	0	(18)	0	(18)
Georgia	26,404	3	3	(696)	25,705	3	0	0	25,708
Germany	0	7,457	0	(1,796,234)	0	0	(1,788,777)	0	(1,788,777)
Ghana	(3)	1	0	(256)	0	0	(258)	0	(258)
Greece	(668)	254	0	(61,068)	0	0	(61,482)	668	(60,814)
Grenada	0	0	0	(18)	0	0	(18)	0	(18)
Guatemala	4,493	3	4,493	(660)	0	0	(657)	0	(657)
Guinea	0	0	0	(55)	0	0	(55)	0	(55)
Guinea-Bissau	985	0	0	(18)	967	0	0	0	967
Guyana	0	0	0	(36)	0	0	(36)	0	(36)
Haiti	1,041	0	0	(37)	1,004	0	0	0	1,004
Honduras	(2)	0	0	(109)	0	0	(111)	0	(111)
Hungary	(48)	18	0	(4,395)	0	0	(4,425)	4,425	0
Iceland	(65)	24	0	(5,860)	0	0	(5,901)	0	(5,901)
India	(120)	46	0	(10,952)	0	0	(11,026)	0	(11,026)
Indonesia	41,833	28	0	(6,740)	35,093	28	0	0	35,121
Iran (Islamic Republic of)	(77)	29	0	(7,069)	0	0	(7,117)	7,117	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
					1/1/96 - 30/6/99	1/7 - 15/10/99			
Iraq	34.493	7	0	(1.648)	32.845	7	0	0	32.852
Ireland	(448)	170	0	(41.023)	0	0	(41.301)	0	(41.301)
Israel	0	53	0	(12.637)	0	0	(12.584)	0	(12.584)
Italy	0	4.129	0	(994.814)	0	0	(990.685)	0	(990.685)
Jamaica	36	1	0	(220)	0	0	(183)	0	(183)
Japan	0	15.193	0	(3.659.862)	0	0	(3.644.669)	0	(3.644.669)
Jordan	(2)	1	0	(220)	0	0	(221)	0	(221)
Kazakhstan	0	10	0	(2.417)	0	0	(2.407)	0	(2.407)
Kenya	2.361	1	0	(256)	2.105	1	0	0	2.106
Kiribati	4	0	0	(5)	0	0	(1)	0	(1)
Kuwait	(54)	20	0	(4.908)	0	0	(4.942)	4.942	0
Kyrgyzstan	0	1	0	(293)	0	0	(292)	0	(292)
Lao People's Democratic Republic	524	0	0	(18)	506	0	0	0	506
Latvia	(133)	4	0	(879)	0	0	(1.008)	0	(1.008)
Lebanon	3.674	3	0	(587)	3.087	3	0	0	3.090
Lesotho	1.041	0	1.041	(37)	0	0	(37)	0	(37)
Liberia	2.080	0	0	(73)	2.007	0	0	0	2.007
Libyan Arab Jamahiriya	0	20	0	(4.835)	0	0	(4.815)	0	(4.815)
Liechtenstein	(11)	4	0	(1.098)	0	0	(1.105)	0	(1.105)
Lithuania	0	4	0	(807)	0	0	(803)	803	0
Luxembourg	(136)	52	0	(12.454)	0	0	(12.538)	0	(12.538)
Madagascar	537	0	482	(55)	0	0	0	0	0
Malawi	0	0	0	(37)	0	0	(37)	0	(37)
Malaysia	(72)	27	0	(6.593)	0	0	(6.638)	0	(6.638)
Maldives	4	0	4	(18)	0	0	(18)	0	(18)
Mali	(1)	0	0	(37)	0	0	(38)	0	(38)
Malta	(5)	2	0	(513)	0	0	(516)	516	0
Marshall Islands	0	0	0	(36)	0	0	(36)	0	(36)
Mauritania	985	0	0	(18)	967	0	0	0	967
Mauritius	(4)	1	0	(329)	0	0	(332)	0	(332)
Mexico	0	149	0	(35.895)	0	0	(35.746)	0	(35.746)
Micronesia (Federated States of)	0	0	0	(36)	0	0	(36)	0	(36)
Monaco	(8)	3	0	(733)	0	0	(738)	0	(738)
Mongolia	0	0	0	(73)	0	0	(73)	0	(73)
Morocco	2.368	6	0	(1.502)	866	6	0	0	872
Mozambique	0	0	0	(18)	0	0	(18)	0	(18)
Myanmar	(2)	1	0	(147)	0	0	(148)	2	(146)
Namibia	0	1	0	(129)	0	0	(128)	0	(128)
Nauru	0	0	0	(5)	0	0	(5)	0	(5)
Nepal	11	0	0	(73)	0	0	(62)	0	(62)
Netherlands	(3.267)	1.240	0	(298.701)	0	0	(300.728)	0	(300.728)
New Zealand	0	168	0	(40.474)	0	0	(40.306)	40.306	0
Nicaragua	0	0	0	(36)	0	0	(36)	0	(36)
Niger	1.041	0	0	(37)	1.004	0	0	0	1.004
Nigeria	(139)	6	0	(1.465)	0	0	(1.598)	0	(1.598)
Norway	(1.222)	464	0	(111.715)	0	0	(112.473)	0	(112.473)
Oman	2.779	8	8	(1.868)	903	8	0	0	911
Pakistan	(23)	9	0	(2.161)	0	0	(2.175)	0	(2.175)
Palau	87	0	0	(18)	69	0	0	0	69
Panama	0	2	0	(476)	0	0	(474)	0	(474)
Papua New Guinea	0	1	0	(129)	0	0	(128)	0	(128)
Paraguay	(5)	2	0	(513)	0	0	(516)	0	(516)
Peru	21.134	15	0	(3.480)	17.654	15	0	0	17.669
Philippines	0	12	0	(2.930)	0	0	(2.918)	0	(2.918)
Poland	0	31	0	(7.582)	0	0	(7.551)	0	(7.551)
Portugal	17.926	317	17.926	(76.369)	0	0	(76.052)	76.052	0
Qatar	4.090	5	5	(1.209)	2.876	5	0	0	2.881
Republic of Korea	(398)	151	0	(36.408)	0	0	(36.655)	0	(36.655)
Republic of Moldova	0	3	0	(660)	0	0	(657)	657	0
Romania	(27)	10	0	(2.454)	0	0	(2.471)	0	(2.471)
Russian Federation	0	1.372	0	(330.767)	0	0	(329.395)	329.395	0
Rwanda	0	0	0	(18)	0	0	(18)	0	(18)
Saint Kitts and Nevis	0	0	0	(18)	0	0	(18)	0	(18)
Saint Lucia	985	0	967	(18)	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	(18)	0	0	(18)	0	(18)
Samoa	438	0	0	(18)	420	0	0	0	420
San Marino	(4)	1	0	(366)	0	0	(369)	0	(369)
Sao Tome and Principe	985	0	0	(18)	967	0	0	0	967
Saudi Arabia	0	87	0	(20.842)	0	0	(20.755)	20.755	0
Senegal	1.265	0	0	(109)	1.156	0	0	0	1.156
Seychelles	1.041	0	1.004	(37)	0	0	0	0	0
Sierra Leone	760	0	760	(18)	0	0	(18)	0	(18)
Singapore	(71)	27	0	(6.447)	0	0	(6.491)	6.491	0
Slovakia	0	6	0	(1.429)	0	0	(1.423)	1.423	0
Slovenia	1.772	9	1.752	(2.234)	0	0	(2.205)	0	(2.205)
Solomon Islands	4	0	0	(18)	0	0	(14)	14	0
Somalia	985	0	0	(18)	967	0	0	0	967
South Africa	0	279	0	(67.030)	0	0	(66.751)	66.751	0
Spain	(5.186)	1.969	0	(474.149)	0	0	(477.366)	0	(477.366)
Sri Lanka	(5)	2	0	(440)	0	0	(443)	0	(443)
Sudan	0	1	0	(129)	0	0	(128)	0	(128)
Suriname	0	0	0	(73)	0	0	(73)	0	(73)
Swaziland	0	0	0	(73)	0	0	(73)	0	(73)
Sweden	0	824	0	(198.523)	0	0	(197.699)	0	(197.699)
Syrian Arab Republic	0	10	0	(2.345)	0	0	(2.335)	0	(2.335)

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period 1/1/00 - 30/6/00	Contributions outstanding for the period 1/7 - 15/10/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tajikistan	4,525	1	0	(183)	4,342	1	0	0	4,343
Thailand	0	26	0	(6,118)	0	0	(6,092)	0	(6,092)
The former Yugoslav Republic of Macedonia	0	0	0	(146)	0	0	(146)	0	(146)
Togo	0	0	0	(18)	0	0	(18)	0	(18)
Tonga	4	0	0	(5)	0	0	(1)	0	(1)
Trinidad and Tobago	41	3	0	(623)	0	0	(579)	579	0
Tunisia	8,756	5	7,730	(1,026)	0	5	0	0	5
Turkey	(176)	66	0	(18,115)	0	0	(18,225)	0	(18,225)
Turkmenistan	0	1	0	(293)	0	0	(292)	292	0
Tuvalu	0		0	0	0	0	0	0	0
Uganda	690	0	0	(73)	617	0	0	0	617
Ukraine	(98)	46	0	(11,062)	0	0	(11,112)	11,112	0
United Arab Emirates	(72)	27	0	(6,520)	0	0	(6,565)	0	(6,565)
United Kingdom of Great Britain and Northern Ireland	0	4,697	0	(1,132,217)	0	0	(1,127,520)	1,127,520	0
United Republic of Tanzania	117	0	0	(55)	62	0	0	0	62
United States of America	8,713,652	52,215	0	(5,590,133)	3,123,519	52,215	0	0	3,175,734
Uruguay	1,568	8	0	(1,759)	0	0	(183)	0	(183)
Uzbekistan	(15)	6	0	(1,356)	0	0	(1,365)	1,365	0
Vanuatu	220	0	0	(18)	202	0	0	0	202
Venezuela	(71)	27	0	(6,447)	0	0	(6,491)	0	(6,491)
Viet Nam	1,420	1	0	(256)	1,164	1	0	0	1,165
Yemen	0	2	0	(184)	0	0	(182)	0	(182)
Yugoslavia	0	0	0	0	0	0	0	0	0
Zambia	(1)	0	0	(37)	0	0	(38)	0	(38)
Zimbabwe	0	2	0	(167)	0	0	(165)	0	(165)
TOTAL	9,240,528	105,144	39,117	(18,341,854)	3,547,686	52,532	(12,636,517)	2,731,609	(6,303,680)

a/ Assessments for the period from 1 July to 15 October 1999

b/ Credits to Member States from the unencumbered balance of appropriations and cash balance for UNPREDEP, in accordance with General Assembly resolution 56/299 of 27 June 2002. Includes credits for Kiribati, Nauru and Tonga for 1999, year of admission.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	0	671	153	0	0	824
Albania	(23)	0	0	0	(23)	0	(23)
Algeria	(736)	0	0	0	(736)	736	0
Andorra	(158)	0	0	0	(158)	0	(158)
Angola	(6)	0	0	0	(6)	0	(6)
Antigua and Barbuda	756	0	665	91	0	0	756
Argentina	0	0	0	0	0	0	0
Armenia	(7)	0	0	0	(7)	7	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	(163)	0	0	0	(163)	163	0
Bahamas	(119)	0	0	0	(119)	0	(119)
Bahrain	(134)	0	0	0	(134)	0	(134)
Bangladesh	0	0	0	0	0	0	0
Barbados	1.902	0	1.164	738	0	0	1.902
Belarus	0	0	0	0	0	0	0
Belgium	(43.673)	0	0	0	(43.673)	43.673	0
Belize	(4)	0	0	0	(4)	0	(4)
Benin	0	0	0	0	0	0	0
Bhutan	(4)	0	0	0	(4)	0	(4)
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	391	0	0	391	0	0	391
Botswana	0	0	0	0	0	0	0
Brazil	245.797	0	108.834	136.963	0	0	245.797
Brunei Darussalam	659	0	0	659	0	0	659
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	(1)	0	0	0	(1)	0	(1)
Burundi	710	0	664	46	0	0	710
Cambodia	25	0	0	25	0	0	25
Cameroon	2.603	2.603	0	0	0	0	0
Canada	0	0	0	0	0	0	0
Cape Verde	(1)	0	0	0	(1)	0	(1)
Central African Republic	728	0	668	60	0	0	728
Chad	0	0	0	0	0	0	0
Chile	22.409	0	10.778	11.631	0	0	22.409
China	0	0	0	0	0	0	0
Colombia	(863)	0	0	0	(863)	0	(863)
Comoros	710	0	664	46	0	0	710
Congo	728	0	450	278	0	0	728
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1.923	0	1.006	917	0	0	1.923
Croatia	(279)	0	0	0	(279)	279	0
Cuba	(204)	0	0	0	(204)	0	(204)
Cyprus	(36)	0	0	0	(36)	36	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(16)	0	0	0	(16)	0	(16)
Democratic Republic of the Congo	2.031	0	1.356	675	0	0	2.031
Denmark	0	0	0	0	0	0	0
Djibouti	176	0	130	46	0	0	176
Dominica	710	0	664	46	0	0	710
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	(95)	0	0	0	(95)	0	(95)
Equatorial Guinea	(4)	0	0	0	(4)	0	(4)
Eritrea	(4)	0	0	0	(4)	0	(4)
Estonia	(115)	0	0	0	(115)	0	(115)
Ethiopia	675	0	383	292	0	0	675
Fiji	(32)	0	0	0	(32)	0	(32)
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Georgia	18.204	0	15.468	2.736	0	0	18.204
Germany	0	0	0	0	0	0	0
Ghana	(56)	0	0	0	(56)	0	(56)
Greece	(13.293)	0	0	0	(13.293)	13.293	0
Grenada	0	0	0	0	0	0	0
Guatemala	(19)	0	0	0	(19)	0	(19)
Guinea	(2)	0	0	0	(2)	0	(2)
Guinea-Bissau	710	0	664	46	0	0	710
Guyana	(7)	0	0	0	(7)	0	(7)
Haiti	0	0	0	0	0	0	0
Honduras	(23)	0	0	0	(23)	0	(23)
Hungary	(951)	0	0	0	(951)	951	0
Iceland	4.093	0	0	4.093	0	0	4.093
India	(2.367)	0	0	0	(2.367)	0	(2.367)
Indonesia	35.670	0	18.956	16.714	0	0	35.670
Iran (Islamic Republic of)	(1.494)	0	0	0	(1.494)	1.494	0
Iraq	24.350	0	19.139	5.211	0	0	24.350
Ireland	(8.868)	0	0	0	(8.868)	0	(8.868)
Israel	0	0	0	0	0	0	0
Italy	(28.452)	0	0	0	(28.452)	0	(28.452)
Jamaica	153	0	0	153	0	0	153
Japan	(107.658)	0	0	0	(107.658)	107.658	0
Jordan	(49)	0	0	0	(49)	0	(49)
Kazakhstan	0	0	0	0	0	0	0
Kenya	1.538	0	893	645	0	0	1.538
Kiribati	10	0	0	10	0	0	10
Kuwait	(1.055)	0	0	0	(1.055)	1.055	0
Kyrgyzstan	(7)	0	0	0	(7)	0	(7)
Lao People's Democratic Republic	710	0	664	46	0	0	710
Latvia	(182)	0	0	0	(182)	0	(182)
Lebanon	2.849	0	1.371	1.478	0	0	2.849
Lesotho	756	756	0	0	0	0	0
Liberia	1.514	0	1.329	185	0	0	1.514
Libyan Arab Jamahiriya	(130)	0	0	0	(130)	130	0
Liechtenstein	(239)	0	0	0	(239)	0	(239)
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	392	392	0	0	0	0	0
Malawi	(1)	0	0	0	(1)	0	(1)
Malaysia	(1.428)	0	0	0	(1.428)	0	(1.428)
Maldives	13	13	0	0	0	0	0
Mali	(7)	0	0	0	(7)	0	(7)
Malta	(111)	0	0	0	(111)	111	0
Marshall Islands	(7)	0	0	0	(7)	0	(7)
Mauritania	710	0	664	46	0	0	710
Mauritius	(71)	0	0	0	(71)	0	(71)
Mexico	(1.042)	0	0	0	(1.042)	1.042	0
Micronesia (Federated States of)	(1)	0	0	0	(1)	0	(1)
Monaco	(158)	0	0	0	(158)	0	(158)
Mongolia	(2)	0	0	0	(2)	0	(2)
Morocco	3.462	0	0	3.462	0	0	3.462
Mozambique	(4)	0	0	0	(4)	0	(4)
Myanmar	(33)	0	0	0	(33)	28	(5)
Namibia	0	0	0	0	0	0	0
Nauru	(1)	0	0	0	(1)	0	(1)
Nepal	50	50	0	0	0	0	0
Netherlands	(64.575)	0	0	0	(64.575)	64.575	0
New Zealand	(1.157)	0	0	0	(1.157)	0	(1.157)
Nicaragua	(7)	0	0	0	(7)	0	(7)
Niger	756	0	665	91	0	0	756
Nigeria	(33)	0	0	0	(33)	0	(33)
Norway	(24.149)	0	0	0	(24.149)	0	(24.149)
Oman	1.306	0	0	1.306	0	0	1.306
Pakistan	(468)	0	0	0	(468)	0	(468)
Palau	27	0	0	27	0	0	27
Panama	0	0	0	0	0	0	0
Papua New Guinea	(5)	0	0	0	(5)	0	(5)
Paraguay	(111)	0	0	0	(111)	0	(111)
Peru	15.975	0	7.446	8.529	0	0	15.975
Philippines	(85)	0	0	0	(85)	85	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Poland	(205)	0	0	0	(205)	0	(205)
Portugal	0	0	0	0	0	0	0
Qatar	2 557	0	0	2 557	0	0	2 557
Republic of Korea	(7 883)	0	0	0	(7 883)	0	(7 883)
Republic of Moldova	(11)	0	0	0	(11)	11	0
Romania	(519)	0	0	0	(519)	0	(519)
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	215	0	169	46	0	0	215
San Marino	(80)	0	0	0	(80)	0	(80)
Sao Tome and Principe	710	0	664	46	0	0	710
Saudi Arabia	(4 497)	0	0	0	(4 497)	0	(4 497)
Senegal	(24)	0	0	0	(24)	0	(24)
Seychelles	756	756	0	0	0	0	0
Sierra Leone	710	710	0	0	0	0	0
Singapore	(1 396)	0	0	0	(1 396)	0	(1 396)
Slovakia	0	0	0	0	0	0	0
Slovenia	876	856	0	20	0	0	20
Solomon Islands	24	24	0	0	0	0	0
Somalia	710	0	664	46	0	0	710
South Africa	0	0	0	0	0	0	0
Spain	(102 506)	0	0	0	(102 506)	0	(102 506)
Sri Lanka	0	0	0	0	0	0	0
Sudan	(5)	0	0	0	(5)	0	(5)
Suriname	(4)	0	0	0	(4)	0	(4)
Swaziland	(16)	0	0	0	(16)	0	(16)
Sweden	(5 646)	0	0	0	(5 646)	0	(5 646)
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	3 234	0	2 697	537	0	0	3 234
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	813	0	415	398	0	0	813
Togo	0	0	0	0	0	0	0
Tonga	10	10	0	0	0	0	0
Trinidad and Tobago	(134)	0	0	0	(134)	134	0
Tunisia	6 638	6 638	0	0	0	0	0
Turkey	(3 484)	0	0	0	(3 484)	0	(3 484)
Turkmenistan	(7)	0	0	0	(7)	7	0
Tuvalu a/	1	1	0	0	0	0	0
Uganda	852	0	666	186	0	0	852
Ukraine	(2 250)	0	0	0	(2 250)	2 250	0
United Arab Emirates	(1 410)	0	0	0	(1 410)	0	(1 410)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	141	0	0	141	0	0	141
United States of America	19 385 377	0	4 604 632	14 780 745	0	0	19 385 377
Uruguay	2 608	0	0	2 608	0	0	2 608
Uzbekistan	(280)	0	0	0	(280)	280	0
Vanuatu	159	0	113	46	0	0	159
Venezuela	(1 376)	0	0	0	(1 376)	0	(1 376)
Viet Nam	1 119	0	388	731	0	0	1 119
Yemen	(6)	0	0	0	(6)	0	(6)
Yugoslavia a/	42	0	0	42	0	0	42
Zambia	(7)	0	0	0	(7)	0	(7)
Zimbabwe	(5)	0	0	0	(5)	0	(5)
TOTAL	19 367 821	12 809	4 805 764	14 985 984	(436 736)	237 998	19 593 010

a/ Includes outstanding contributions for the year of admission: 2000

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	38	0	38	0	0	38
Albania	(5)	0	0	(5)	0	(5)
Algeria	(79)	0	0	(79)	79	0
Andorra	(25)	0	0	(25)	0	(25)
Angola	(2)	0	0	(2)	0	(2)
Antigua and Barbuda	38	0	38	0	0	38
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(53)	0	0	(53)	53	0
Bahamas	(9)	0	0	(9)	0	(9)
Bahrain	(9)	0	0	(9)	0	(9)
Bangladesh	0	0	0	0	0	0
Barbados	(5)	0	0	(5)	0	(5)
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(2)	0	0	(2)	0	(2)
Bhutan	(2)	0	0	(2)	0	(2)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	16	0	16	0	0	16
Botswana	0	0	0	0	0	0
Brazil	(805)	0	0	(805)	0	(805)
Brunei Darussalam	(9)	0	0	(9)	9	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	38	0	38	0	0	38
Cambodia	(5)	0	0	(5)	0	(5)
Cameroon	74	74	0	0	0	0
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	38	0	38	0	0	38
Chad	(2)	0	0	(2)	0	(2)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	38	0	38	0	0	38
Congo	33	0	33	0	0	33
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	74	0	74	0	0	74
Croatia	0	0	0	0	0	0
Cuba	(25)	0	0	(25)	0	(25)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	74	0	74	0	0	74
Denmark	0	0	0	0	0	0
Djibouti	9	0	9	0	0	9
Dominica	38	0	38	0	0	38
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	(5)	0	0	(5)	0	(5)
Equatorial Guinea	(2)	0	0	(2)	0	(2)
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ethiopia	38	0	38	0	0	38
Fiji	(5)	0	0	(5)	0	(5)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	818	0	818	0	0	818
Germany	0	0	0	0	0	0
Ghana	(5)	0	0	(5)	0	(5)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	38	0	38	0	0	38
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	(4)	0	0	(4)	0	(4)
Hungary	0	0	0	0	0	0
Iceland	(74)	0	0	(74)	0	(74)
India	(154)	0	0	(154)	0	(154)
Indonesia	549	0	549	0	0	549
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	1,038	0	1,038	0	0	1,038
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(5)	0	0	(5)	0	(5)
Japan	0	0	0	0	0	0
Jordan	(5)	0	0	(5)	0	(5)
Kazakhstan	0	0	0	0	0	0
Kenya	74	0	74	0	0	74
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	38	0	38	0	0	38
Latvia	(39)	0	0	(39)	0	(39)
Lebanon	74	0	74	0	0	74
Lesotho	38	38	0	0	0	0
Liberia	74	0	74	0	0	74
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(25)	0	0	(25)	0	(25)
Lithuania	0	0	0	0	0	0
Luxembourg	(174)	0	0	(174)	0	(174)
Madagascar	19	19	0	0	0	0
Malawi	0	0	0	0	0	0
Malaysia	(71)	0	0	(71)	0	(71)
Maldives	(2)	0	0	(2)	0	(2)
Mali	0	0	0	0	0	0
Malta	74	74	0	0	0	0
Marshall Islands	0	0	0	0	0	0
Mauritania	38	0	38	0	0	38
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(5)	0	0	(5)	0	(5)
Monaco	(25)	0	0	(25)	0	(25)
Mongolia	0	0	0	0	0	0
Morocco	(14)	0	0	(14)	0	(14)
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Namibia	(2)	0	0	(2)	0	(2)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	(3,964)	0	0	(3,964)	0	(3,964)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	38	0	38	0	0	38

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Nigeria	(53)	0	0	(53)	0	(53)
Norway	(1,378)	0	0	(1,378)	0	(1,378)
Oman	(21)	0	0	(21)	21	0
Pakistan	(31)	0	0	(31)	0	(31)
Palau	(2)	0	0	(2)	0	(2)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(5)	0	0	(5)	0	(5)
Peru	445	0	445	0	0	445
Philippines	(31)	0	0	(31)	31	0
Poland	0	0	0	0	0	0
Portugal	(488)	0	0	(488)	488	0
Qatar	296	0	296	0	0	296
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(2)	0	0	(2)	0	(2)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	38	0	38	0	0	38
San Marino	(25)	0	0	(25)	0	(25)
Sao Tome and Principe	38	0	38	0	0	38
Saudi Arabia	(357)	0	0	(357)	0	(357)
Senegal	0	0	0	0	0	0
Seychelles	38	38	0	0	0	0
Sierra Leone	38	38	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	519	499	20	0	0	20
Solomon Islands	(2)	0	0	(2)	2	0
Somalia	38	0	38	0	0	38
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(5)	0	0	(5)	0	(5)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	(25)	0	0	(25)	0	(25)
Tajikistan	149	0	149	0	0	149
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	223	223	0	0	0	0
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	(95)	0	0	(95)	0	(95)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(2)	0	0	(2)	0	(2)
United States of America	144,390	0	144,390	0	0	144,390
Uruguay	(21)	0	0	(21)	0	(21)
Uzbekistan	0	0	0	0	0	0
Vanuatu	9	0	9	0	0	9
Venezuela	(165)	0	0	(165)	0	(165)
Viet Nam	74	0	74	0	0	74
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	(2)	0	0	(2)	0	(2)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Zimbabwe	0	0	0	0	0	0
TOTAL	141,424	1,003	148,748	(8,327)	683	141,104

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 December 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Contributions outstanding for the period						Total contributions outstanding/ (credits)
		Collections in 2002	27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)	Credits available	Credits utilized in 2002	
Afghanistan	389	0	269	98	22	0	0	389
Albania	(7)	0	0	0	0	(7)	0	(7)
Algeria	0	0	0	0	0	0	0	0
Andorra	(46)	0	0	0	0	(46)	0	(46)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	228	0	150	64	14	0	0	228
Argentina	0	0	0	0	0	0	0	0
Armenia	(13)	0	0	0	0	(13)	13	0
Australia	0	0	0	0	0	0	0	0
Austria	29,287	29,287	0	0	0	0	0	0
Azerbaijan	(25)	0	0	0	0	(25)	25	0
Bahamas	(35)	0	0	0	0	(35)	0	(35)
Bahrain	1,223	0	0	968	255	0	0	1,223
Bangladesh	0	0	0	0	0	0	0	0
Barbados	1,833	0	1,191	522	120	0	0	1,833
Belarus	0	0	0	0	0	0	0	0
Belgium	(12,723)	0	0	0	0	(12,723)	12,723	0
Belize	4	4	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0	0
Bhutan	4	0	0	0	4	0	0	4
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	273	0	0	198	75	0	0	273
Botswana	0	0	0	0	0	0	0	0
Brazil	235,189	0	117,360	95,774	22,055	0	0	235,189
Brunei Darussalam	1,620	0	17	1,303	300	0	0	1,620
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(2)	0	0	0	0	(2)	0	(2)
Burundi	117	0	76	33	8	0	0	117
Cambodia	136	0	56	65	15	0	0	136
Cameroon	3,077	3,077	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	12	0	0	0	0	0	0
Central African Republic	167	0	126	33	8	0	0	167
Chad	(1)	0	0	0	0	(1)	0	(1)
Chile	17,245	0	6,617	8,589	2,039	0	0	17,245
China	0	0	0	0	0	0	0	0
Colombia	(251)	0	0	0	0	(251)	0	(251)
Comoros	117	0	76	33	8	0	0	117
Congo	308	0	68	195	45	0	0	308
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	2,359	0	1,637	587	135	0	0	2,359
Croatia	(69)	0	0	0	0	(69)	69	0
Cuba	(55)	0	0	0	0	(55)	0	(55)
Cyprus	(78)	0	0	0	0	(78)	78	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(35)	0	0	0	0	(35)	0	(35)
Democratic Republic of the Congo	1,702	0	1,141	456	105	0	0	1,702
Denmark	0	0	0	0	0	0	0	0
Djibouti	28	0	0	20	8	0	0	28
Dominica	117	0	76	33	8	0	0	117
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	74	74	0	0	0	0	0	0
Equatorial Guinea	4	0	0	0	4	0	0	4
Eritrea	0	0	0	0	0	0	0	0
Estonia	(28)	0	0	0	0	(28)	0	(28)
Ethiopia	363	0	124	194	45	0	0	363
Fiji	24	24	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,955	0	6,744	1,106	105	0	0	7,955
Germany	0	0	0	0	0	0	0	0
Ghana	(16)	0	0	0	0	(16)	0	(16)
Greece	(4,045)	0	0	0	0	(4,045)	4,045	0
Grenada	(1)	0	0	0	0	(1)	0	(1)
Guatemala	0	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	117	0	76	33	8	0	0	117

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)			
Guyana	0	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0	0
Honduras	(7)	0	0	0	0	(7)	0	(7)
Hungary	(276)	0	0	0	0	(276)	276	0
Iceland	19,279	0	6,457	10,423	2,399	0	0	19,279
India	(689)	0	0	0	0	(689)	0	(689)
Indonesia	35,956	0	21,107	12,030	2,819	0	0	35,956
Iran (Islamic Republic of)	(371)	0	0	0	0	(371)	371	0
Iraq	14,184	0	10,914	2,790	480	0	0	14,184
Ireland	(2,581)	0	0	0	0	(2,581)	0	(2,581)
Israel	0	0	0	0	0	0	0	0
Italy	(62,654)	0	0	0	0	(62,654)	0	(62,654)
Jamaica	813	0	331	392	90	0	0	813
Japan	(237,076)	0	0	0	0	(237,076)	237,076	0
Jordan	118	0	0	28	90	0	0	118
Kazakhstan	181	0	0	0	181	0	0	181
Kenya	1,093	0	532	456	105	0	0	1,093
Kiribati	18	0	0	10	8	0	0	18
Kuwait	(295)	0	0	0	0	(295)	295	0
Kyrgyzstan	(13)	0	0	0	0	(13)	0	(13)
Lao People's Democratic Republic	117	0	76	33	8	0	0	117
Latvia	(39)	0	0	0	0	(39)	0	(39)
Lebanon	3,660	0	2,380	1,041	239	0	0	3,660
Lesotho	228	228	0	0	0	0	0	0
Liberia	457	0	296	131	30	0	0	457
Libyan Arab Jamahiriya	(286)	0	0	0	0	(286)	286	0
Liechtenstein	(69)	0	0	0	0	(69)	0	(69)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(784)	0	0	0	0	(784)	0	(784)
Madagascar	165	165	0	0	0	0	0	0
Malawi	5	0	0	0	5	0	0	5
Malaysia	(422)	0	0	0	0	(422)	0	(422)
Maldives	69	69	0	0	0	0	0	0
Mali	(2)	0	0	0	0	(2)	0	(2)
Malta	(33)	0	0	0	0	(33)	33	0
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	117	0	76	33	8	0	0	117
Mauritius	56	0	0	0	56	0	0	56
Mexico	(2,293)	0	0	0	0	(2,293)	2,293	0
Micronesia (Federated States of)	(2)	0	0	0	0	(2)	0	(2)
Monaco	(46)	0	0	0	0	(46)	0	(46)
Mongolia	0	0	0	0	0	0	0	0
Morocco	(94)	0	0	0	0	(94)	0	(94)
Mozambique	4	0	0	0	4	0	0	4
Myanmar	23	23	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0	0
Nauru	6	0	0	0	6	0	0	6
Nepal	13	13	0	0	0	0	0	0
Netherlands	(18,807)	0	0	0	0	(18,807)	18,807	0
New Zealand	(2,547)	0	0	0	0	(2,547)	0	(2,547)
Nicaragua	(2)	0	0	0	0	(2)	0	(2)
Niger	228	0	150	64	14	0	0	228
Nigeria	(74)	0	0	0	0	(74)	0	(74)
Norway	(7,029)	0	0	0	0	(7,029)	0	(7,029)
Oman	6,138	0	2,053	3,321	764	0	0	6,138
Pakistan	(136)	0	0	0	0	(136)	0	(136)
Palau	117	0	76	33	8	0	0	117
Panama	55	0	0	0	55	0	0	55
Papua New Guinea	22	0	0	0	22	0	0	22
Paraguay	86	0	0	0	86	0	0	86
Peru	20,843	0	13,126	6,232	1,485	0	0	20,843
Philippines	(187)	0	0	0	0	(187)	187	0
Poland	(451)	0	0	0	0	(451)	0	(451)
Portugal	(4,966)	0	0	0	0	(4,966)	4,966	0
Qatar	2,722	0	77	2,150	495	0	0	2,722
Republic of Korea	(2,318)	0	0	0	0	(2,318)	0	(2,318)
Republic of Moldova	(23)	0	0	0	0	(23)	23	0
Romania	(129)	0	0	0	0	(129)	0	(129)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	4	0	0	0	4	0	0	4
Saint Kitts and Nevis	(1)	0	0	0	0	(1)	0	(1)
Saint Lucia	(1)	0	0	0	0	(1)	0	(1)
Saint Vincent and the Grenadines	(1)	0	0	0	0	(1)	0	(1)
Samoa	117	0	76	33	8	0	0	117
San Marino	(23)	0	0	0	0	(23)	0	(23)
Sao Tome and Principe	117	0	76	33	8	0	0	117
Saudi Arabia	(1,296)	0	0	0	0	(1,296)	0	(1,296)
Senegal	19	0	0	0	19	0	0	19
Seychelles	228	228	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)			
Sierra Leone	117	117	0	0	0	0	0	0
Singapore	1,130	1,130	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0	0
Slovenia	378	358	0	0	20	0	0	20
Solomon Islands	69	69	0	0	0	0	0	0
Somalia	117	0	76	33	8	0	0	117
South Africa	0	0	0	0	0	0	0	0
Spain	8,529	8,529	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	25	0	0	0	25	0	0	25
Swaziland	0	0	0	0	0	0	0	0
Sweden	(12,434)	0	0	0	0	(12,434)	0	(12,434)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,420	0	1,045	315	60	0	0	1,420
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(10)	0	0	0	0	(10)	0	(10)
Togo	(1)	0	0	0	0	(1)	0	(1)
Tonga	18	18	0	0	0	0	0	0
Trinidad and Tobago	2,285	0	950	1,096	239	0	0	2,285
Tunisia	6,409	6,409	0	0	0	0	0	0
Turkey	(1,014)	0	0	0	0	(1,014)	0	(1,014)
Turkmenistan	2,443	0	1,853	500	90	0	0	2,443
Tuvalu a/	3	3	0	0	0	0	0	0
Uganda	457	0	296	131	30	0	0	457
Ukraine	(438)	0	0	0	0	(438)	438	0
United Arab Emirates	(410)	0	0	0	0	(410)	0	(410)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	389	0	269	98	22	0	0	389
United States of America	35,538,048	0	23,069,940	10,127,281	2,340,827	0	0	35,538,048
Uruguay	6,510	0	2,664	3,126	720	0	0	6,510
Uzbekistan	78	78	0	0	0	0	0	0
Vanuatu	25	0	0	17	8	0	0	25
Venezuela	(369)	0	0	0	0	(369)	0	(369)
Viet Nam	1,902	0	1,341	456	105	0	0	1,902
Yemen	(12)	0	0	0	0	(12)	0	(12)
Yugoslavia a/	102	0	0	0	102	0	0	102
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	35,603,543	49,915	23,272,041	10,282,590	2,377,138	(378,141)	282,004	35,835,632

a/ Includes outstanding contributions for the year of admission, 2000

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Total outstanding
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	
Afghanistan	0.0007	0.0007	6,076	4,556	0	(279)	5,797	1,807	917	916	916	10,353
Albania	0.0006	0.0006	1,723	3,844	0	(210)	1,513	1,488	786	785	785	5,357
Algeria	0.0142	0.0142	63,282	90,855	118,971	(4,884)	0	0	0	13,699	18,583	32,282
Andorra	0.0040	0.0040	5,468	25,634	29,706	(1,396)	0	0	0	0	0	0
Angola	0.0002	0.0002	0	1,283	1,213	(70)	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	3,643	5,794	0	(70)	3,573	1,737	917	1,570	1,570	9,367
Argentina	0.4636	0.4636	2,337,834	2,969,968	0	(80,663)	2,257,171	1,149,544	607,032	606,696	606,696	5,227,139
Armenia	0.0004	0.0004	1,130	2,564	3,554	(140)	0	0	0	0	0	0
Australia	1.6400	1.6400	0	10,506,526	9,935,746	(570,780)	0	0	0	0	0	0
Austria	0.9540	0.9540	3,115,705	6,111,950	8,895,514	(332,141)	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	4,806	5,127	4,806	(278)	0	1,708	1,047	1,047	1,047	4,849
Bahamas	0.0048	0.0072	0	37,040	36,202	(838)	0	0	0	0	0	0
Bahrain	0.0072	0.0108	10,933	55,563	41,430	(1,256)	0	0	0	9,676	14,134	23,810
Bangladesh	0.0010	0.0010	4,483	6,406	5,318	(348)	0	1,298	1,309	1,308	1,308	5,223
Barbados	0.0036	0.0036	12,831	23,068	21,219	(628)	0	0	4,630	4,711	4,711	14,052
Belarus	0.0038	0.0038	0	24,350	0	(1,326)	0	8,104	4,976	4,972	4,972	23,024
Belgium	1.1380	1.1380	1,526,977	7,291,045	4,428,261	(396,337)	0	0	1,014,908	1,489,258	1,489,258	3,993,424
Belize	0.0002	0.0002	1,287	1,282	2,534	(35)	0	0	0	0	0	0
Benin	0.0002	0.0002	1,150	1,283	0	(70)	1,080	497	262	262	262	2,363
Bhutan	0.0001	0.0001	1,081	641	1,081	(35)	0	213	131	131	131	606
Bolivia	0.0016	0.0016	16,253	10,254	0	(558)	15,695	3,971	2,095	2,094	2,094	25,949
Bosnia and Herzegovina	0.0008	0.0008	8,192	5,127	0	(278)	7,914	1,986	1,047	1,047	1,047	13,041
Botswana	0.0020	0.0020	360	12,816	12,828	(348)	0	0	0	0	0	0
Brazil	0.4186	0.4186	2,809,616	2,701,716	0	(155,674)	2,653,942	1,057,995	548,109	547,806	547,806	5,355,658
Brunei Darussalam	0.0146	0.0226	26,009	114,271	115,110	(2,303)	0	0	0	0	22,867	22,867
Bulgaria	0.0039	0.0039	5,330	24,993	22,457	(907)	0	0	0	1,855	5,104	6,959
Burkina Faso	0.0002	0.0002	897	1,283	0	(70)	827	497	262	262	262	2,110
Burundi	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Cambodia	0.0002	0.0002	1,756	1,283	0	(70)	1,686	497	262	262	262	2,969
Cameroon	0.0018	0.0018	24,103	11,533	35,008	(628)	0	0	0	0	0	0
Canada	2.5790	2.5790	0	16,522,351	15,624,963	(897,688)	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,613	641	1,861	(35)	0	0	96	131	131	358
Central African Republic	0.0001	0.0001	1,107	641	0	(35)	1,072	248	131	131	131	1,713
Chad	0.0001	0.0001	448	641	0	(35)	413	248	131	131	131	1,054
Chile	0.0374	0.0374	323,951	241,200	48,944	(13,815)	261,192	94,341	48,971	48,944	48,944	502,392
China	1.9205	1.9109	0	12,292,281	4,776,047	(687,540)	0	0	1,827,202	2,500,746	2,500,746	6,828,694
Colombia	0.0342	0.0342	160,197	221,252	0	(12,979)	147,218	86,959	44,781	44,756	44,756	368,470
Comoros	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Congo	0.0002	0.0002	3,286	1,282	0	(70)	3,216	496	262	262	262	4,498
Costa Rica	0.0040	0.0040	22,842	25,634	3,951	(1,395)	17,496	9,926	5,238	5,235	5,235	43,130
Côte d'Ivoire	0.0018	0.0018	19,815	11,533	0	(628)	19,187	4,466	2,357	2,355	2,355	30,720
Croatia	0.0078	0.0078	0	49,982	0	(2,722)	0	16,633	10,213	10,207	10,207	47,260
Cuba	0.0060	0.0060	17,259	38,449	17,259	(2,093)	0	12,796	7,856	7,852	7,852	36,356
Cyprus	0.0177	0.0279	39,041	140,161	39,041	(2,651)	0	41,353	23,219	36,469	36,469	137,510
Czech Republic	0.0516	0.0516	0	334,219	268,280	(65,939)	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	10,496	11,533	10,496	(628)	0	3,838	2,357	2,355	2,355	10,905
Democratic Republic of the Congo	0.0004	0.0004	10,885	2,562	0	(278)	10,607	993	523	523	523	13,169
Denmark	0.7550	0.7550	0	4,836,734	4,574,021	(262,713)	0	0	0	0	0	0
Djibouti	0.0001	0.0001	819	641	0	(35)	784	248	131	131	131	1,425
Dominica	0.0002	0.0002	1,385	1,282	305	(35)	1,045	496	262	262	262	2,327
Dominican Republic	0.0046	0.0046	37,351	29,476	0	(1,605)	35,746	11,415	6,023	6,019	6,019	65,222
Ecuador	0.0050	0.0050	6,834	32,040	0	(1,745)	5,089	12,407	6,547	6,543	6,543	37,129

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	Total outstanding
Egypt	0.0162	0.0162	0	103,811	98,159	(5,652)	0	0	0	0	0	0
El Salvador	0.0036	0.0036	27,422	23,066	7,501	(1,256)	18,665	8,932	4,714	4,711	4,711	41,733
Equatorial Guinea	0.0001	0.0001	883	641	0	(35)	848	248	131	131	131	1,489
Eritrea	0.0001	0.0001	288	641	0	(35)	253	248	131	131	131	894
Estonia	0.0100	0.0100	28,314	64,081	79,308	(3,489)	0	0	0	0	9,588	9,588
Ethiopia	0.0004	0.0004	2,833	2,562	0	(140)	2,693	993	523	523	523	5,255
Fiji	0.0008	0.0008	5,723	5,127	9,525	(278)	0	0	0	0	1,047	1,047
Finland	0.5260	0.5260	0	3,369,972	3,186,807	(183,165)	0	0	0	0	0	0
France	5.0999	5.0593	23,193,973	51,845,803	72,138,370	(2,901,406)	0	0	0	0	0	0
Gabon	0.0026	0.0025	3,827	17,943	0	(976)	2,851	6,949	3,666	3,664	3,664	20,794
Gambia	0.0001	0.0001	0	641	341	(35)	0	0	3	131	131	265
Georgia	0.0010	0.0010	16,600	6,406	1,309	(349)	14,942	2,481	1,309	1,309	1,309	21,350
Germany	9.8450	9.8450	0	63,073,980	59,646,159	(3,427,821)	0	0	0	0	0	0
Ghana	0.0010	0.0010	7,332	6,406	3,790	(349)	3,193	2,481	1,309	1,309	1,309	9,601
Greece	0.5430	0.5430	1,561,155	3,478,912	3,618,859	(189,097)	0	0	0	521,507	710,604	1,232,111
Grenada	0.0002	0.0002	271	1,282	0	(35)	236	496	262	262	262	1,518
Guatemala	0.0054	0.0054	25,000	34,604	7,049	(1,884)	16,067	13,401	7,071	7,066	7,066	50,671
Guinea	0.0003	0.0003	410	1,921	0	(104)	306	744	393	392	392	2,227
Guinea-Bissau	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Guyana	0.0002	0.0002	573	1,282	1,153	(70)	0	0	108	262	262	632
Haiti	0.0002	0.0002	2,195	1,283	0	(70)	2,125	497	262	262	262	3,408
Honduras	0.0008	0.0008	0	5,266	4,917	(349)	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	264,286	255,843	(8,443)	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	211,466	168,258	(11,513)	0	0	0	0	31,697	31,697
India	0.0888	0.0888	93,788	440,740	444,422	(23,934)	0	0	0	0	66,152	66,152
Indonesia	0.0402	0.0402	179,769	257,806	0	(14,025)	165,744	99,753	52,637	52,606	52,606	423,350
Iran (Islamic Republic of)	0.0472	0.0472	286,379	304,839	348,543	(17,854)	0	39,680	61,803	61,769	61,769	225,021
Iraq	0.0204	0.0204	179,264	134,218	0	(8,862)	170,402	54,113	26,711	26,697	26,697	304,620
Ireland	0.2970	0.2970	42	1,902,512	1,799,283	(103,271)	0	0	0	0	0	0
Israel	0.4180	0.4180	2,222,571	2,677,896	3,806,123	(145,486)	0	0	0	401,837	547,021	948,858
Italy	5.1040	5.1040	7,142,029	32,700,064	26,304,099	(1,777,234)	0	0	0	5,081,347	6,679,413	11,760,760
Jamaica	0.0008	0.0008	8,942	5,127	1,047	(278)	7,617	1,986	1,047	1,047	1,047	12,744
Japan	19.6690	19.6690	112,505,255	126,013,391	161,284,167	(6,848,315)	0	0	18,905,998	25,740,083	25,740,083	70,386,164
Jordan	0.0016	0.0016	0	10,254	6,065	(558)	0	0	0	1,537	2,094	3,631
Kazakhstan	0.0058	0.0058	26,610	37,167	20,000	(2,023)	4,587	14,393	7,594	7,590	7,590	41,754
Kenya	0.0016	0.0016	16,476	10,254	0	(558)	15,918	3,971	2,095	2,094	2,094	26,172
Kiribati	0.0001	0.0001	898	641	113	(35)	748	248	131	131	131	1,389
Kuwait	0.0854	0.1011	0	512,493	502,167	(10,328)	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	2,579	1,282	3,791	(70)	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	572	641	0	(35)	537	248	131	131	131	1,178
Latvia	0.0030	0.0030	0	19,224	18,526	(698)	0	0	0	0	0	0
Lebanon	0.0024	0.0024	30,667	15,381	0	(838)	29,829	5,956	3,143	3,141	3,141	45,210
Lesotho	0.0001	0.0001	1,638	641	2,017	(35)	0	0	0	96	131	227
Liberia	0.0001	0.0001	2,985	641	0	(70)	2,915	248	131	131	131	3,556
Libyan Arab Jamahiriya	0.0134	0.0134	38,218	85,869	119,412	(4,675)	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	38,449	36,356	(2,093)	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	32,681	31,495	(1,188)	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	4,552	512,649	407,956	(27,911)	0	0	0	0	81,334	81,334
Madagascar	0.0003	0.0003	2,725	1,921	4,542	(104)	0	0	0	0	0	0
Malawi	0.0002	0.0002	1,768	1,283	0	(70)	1,698	497	262	262	262	2,981
Malaysia	0.0474	0.0474	136,383	303,746	124,062	(16,537)	0	113,403	62,065	62,031	62,031	299,530
Maldives	0.0001	0.0001	1,081	641	507	(35)	539	248	131	131	131	1,180
Mali	0.0002	0.0002	1,453	1,283	1,083	(70)	300	497	262	262	262	1,583
Malta	0.0070	0.0110	0	55,325	54,278	(1,047)	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	895	1,282	524	(70)	301	496	262	262	262	1,583
Mauritania	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Mauritius	0.0022	0.0022	6,052	14,097	14,097	(768)	0	0	0	2,405	2,879	5,284
Mexico	0.2190	0.2190	294,150	1,403,099	1,278,724	(76,267)	0	0	0	55,681	286,597	342,258
Micronesia (Federated States of)	0.0012	0.0002	273	1,282	0	(70)	203	496	262	262	262	1,485

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Total outstanding
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	
Monaco	0.0040	0.0040	0	25,634	24,238	(1,396)	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	1,282	0	(70)	0	426	262	262	262	1,212
Morocco	0.0090	0.0090	90,039	57,673	41,764	(3,140)	45,135	22,333	11,784	11,778	11,778	102,808
Mozambique	0.0001	0.0001	567	641	0	(35)	532	248	131	131	131	1,173
Myanmar	0.0010	0.0010	8,191	6,406	1,283	(348)	6,560	2,481	1,309	1,308	1,308	12,966
Namibia	0.0014	0.0014	0	8,973	1,833	(244)	0	1,307	1,833	1,833	1,833	6,806
Nauru	0.0002	0.0002	576	1,282	576	(35)	0	461	262	262	262	1,247
Nepal	0.0004	0.0004	2,545	2,562	3,637	(140)	0	0	284	523	523	1,330
Netherlands	1.7510	1.7510	0	11,218,524	8,925,789	(609,855)	0	0	0	0	1,682,880	1,682,880
New Zealand	0.2430	0.2430	18	1,556,475	1,472,062	(84,431)	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	1,143	1,282	1,639	(70)	0	0	192	262	262	716
Niger	0.0001	0.0001	1,638	641	0	(35)	1,603	248	131	131	131	2,244
Nigeria	0.0112	0.0112	43,067	72,609	52,036	(4,326)	0	15,335	14,665	14,657	14,657	59,314
Norway	0.6520	0.6520	0	4,176,698	3,949,921	(226,777)	0	0	0	0	0	0
Oman	0.0186	0.0186	15,735	119,190	119,190	(4,326)	0	0	0	0	11,409	11,409
Pakistan	0.0122	0.0122	35,048	78,178	66,978	(4,256)	0	0	10,082	15,965	15,965	41,992
Palau	0.0003	0.0003	1,515	1,922	570	(35)	910	745	393	392	392	2,832
Panama	0.0036	0.0036	13,953	23,066	9,647	(1,256)	3,050	8,932	4,714	4,711	4,711	26,118
Papua New Guinea	0.0012	0.0012	4,434	7,689	0	(208)	4,226	2,978	1,571	1,570	1,570	11,915
Paraguay	0.0032	0.0032	32,514	20,507	0	(1,117)	31,397	7,941	4,190	4,188	4,188	51,904
Peru	0.0238	0.0238	238,443	152,513	0	(8,304)	230,139	59,056	31,163	31,146	31,146	382,652
Philippines	0.0303	0.0303	175,914	194,166	247,731	(7,047)	0	0	35,998	39,652	39,652	115,302
Poland	0.0957	0.0957	500,413	620,360	0	(24,632)	475,781	244,594	125,308	125,239	125,239	1,096,161
Portugal	0.4660	0.4660	4,839,570	2,985,487	4,861,867	(162,232)	0	971,110	610,174	609,837	609,837	2,800,958
Qatar	0.0150	0.0232	39,041	117,735	107,856	(2,372)	0	0	0	16,143	30,405	46,548
Republic of Korea	0.9703	0.9703	1,508,453	5,974,698	2,500,000	(120,575)	0	1,052,409	1,270,523	1,269,822	1,269,822	4,862,576
Republic of Moldova	0.0004	0.0004	1,111	2,564	524	(140)	447	992	524	524	524	3,011
Romania	0.0177	0.0177	0	113,425	86,143	(4,118)	0	0	0	0	23,164	23,164
Russian Federation	1.4917	1.4842	0	9,550,132	9,014,735	(535,397)	0	0	0	0	0	0
Rwanda	0.0001	0.0001	882	641	248	(35)	599	248	131	131	131	1,240
Saint Kitts and Nevis	0.0002	0.0002	576	1,282	0	(35)	541	496	262	262	262	1,823
Saint Lucia	0.0004	0.0004	1,907	2,564	0	(70)	1,837	992	524	524	524	4,401
Saint Vincent and the Grenadines	0.0002	0.0002	576	1,282	1,596	(35)	0	0	0	0	227	227
Samoa	0.0001	0.0001	899	641	641	(35)	223	248	131	131	131	864
San Marino	0.0020	0.0020	12,336	12,816	23,381	(698)	0	0	0	0	1,073	1,073
Sao Tome and Principe	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Saudi Arabia	0.1677	0.1677	205,974	1,074,224	605,134	(38,866)	0	0	197,270	219,464	219,464	636,198
Senegal	0.0010	0.0010	7,428	6,408	0	(174)	7,254	2,481	1,309	1,309	1,309	13,662
Seychelles	0.0008	0.0008	3,931	5,126	8,987	(70)	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	1,097	641	1,703	(35)	0	0	0	0	0	0
Singapore	0.1749	0.2706	0	1,370,963	1,343,402	(27,561)	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	82,665	78,898	(3,001)	0	0	0	0	766	766
Slovenia	0.0810	0.0810	338,728	519,059	338,692	(5,652)	0	195,379	106,060	106,002	106,002	513,443
Solomon Islands	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
Somalia	0.0001	0.0001	1,097	641	0	(35)	1,062	248	131	131	131	1,703
South Africa	0.0822	0.0822	0	526,608	498,000	(28,608)	0	0	0	0	0	0
Spain	2.5390	2.5390	15,349,544	16,266,725	21,646,350	(884,081)	0	0	2,440,450	3,322,694	3,322,694	9,085,838
Sri Lanka	0.0032	0.0032	9,210	20,507	9,210	(1,117)	0	6,824	4,190	4,188	4,188	19,390
Sudan	0.0006	0.0006	819	3,841	0	(208)	611	1,486	785	784	784	4,452
Suriname	0.0004	0.0004	3,805	2,564	0	(70)	3,735	992	524	524	524	6,299
Swaziland	0.0004	0.0004	3,923	2,564	0	(140)	3,783	992	524	524	524	6,347
Sweden	1.0350	1.0350	0	6,631,009	6,270,583	(360,401)	0	0	0	0	25	25
Syrian Arab Republic	0.0162	0.0162	0	103,811	76,959	(5,652)	0	0	0	0	21,200	21,200
Tajikistan	0.0002	0.0002	5,389	1,282	0	(70)	5,319	496	262	262	262	6,601
Thailand	0.0508	0.0508	0	328,466	309,277	(19,189)	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	8,632	7,689	9,766	(419)	0	1,425	1,571	1,570	1,570	6,136
Togo	0.0001	0.0001	727	641	0	(35)	692	248	131	131	131	1,333
Tonga	0.0002	0.0002	1,016	1,282	2,263	(35)	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	31,027	20,507	0	(1,117)	29,910	7,941	4,190	4,188	4,188	50,417

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period					Total outstanding
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	
Tunisia	0.0062	0.0062	46,362	39,728	52,312	(2,163)	0	7,271	8,118	8,113	8,113	31,615
Turkey	0.1776	0.1776	635,963	1,106,862	456,381	(30,911)	148,691	409,479	232,547	232,418	232,418	1,255,553
Turkmenistan	0.0006	0.0006	10,421	3,844	0	(210)	10,211	1,488	786	785	785	14,055
Tuvalu	0.0001	0.0001	137	641	743	(35)	0	0	0	0	0	0
Uganda	0.0005	0.0005	4,882	3,203	0	(174)	4,708	1,240	655	654	654	7,911
Ukraine	0.0106	0.0106	51,928	67,925	116,155	(3,698)	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	486,158	706,415	115,390	(14,234)	356,534	223,578	117,977	182,430	182,430	1,062,949
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	44,390,501	41,906,259	(2,484,242)	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	3,859	2,562	0	(140)	3,719	993	523	523	523	6,281
United States of America	27.3477	27.2105	94,033,325	177,449,238	232,005,049	(9,833,279)	0	0	0	0	29,644,235	29,644,235
Uruguay	0.0162	0.0162	134,274	102,974	0	(5,234)	129,040	39,362	21,212	21,200	21,200	232,014
Uzbekistan	0.0022	0.0022	38,650	14,097	51,979	(768)	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	810	641	0	(35)	775	248	131	131	131	1,416
Venezuela	0.0420	0.0420	352,490	269,141	0	(14,654)	337,836	104,219	54,984	54,984	54,984	606,977
Viet Nam	0.0026	0.0026	13,263	16,939	0	(1,047)	12,216	6,731	3,404	3,402	3,402	29,155
Yemen	0.0007	0.0007	5,602	4,488	1,070	(244)	4,288	1,737	917	916	916	8,774
Yugoslavia d/	0.0040	0.0040	25,978	25,634	0	(1,395)	24,583	9,926	5,238	5,235	5,235	50,217
Zambia	0.0002	0.0002	273	1,283	0	(70)	203	497	262	262	262	1,486
Zimbabwe	0.0016	0.0016	2,187	10,254	0	(279)	1,908	3,971	2,095	2,094	2,094	12,162
TOTAL	100.0000	100.0000	278,109,660	643,175,598	722,335,020 e/	(34,906,426)	7,812,210	6,326,322	28,653,100	43,731,652	77,520,528	164,043,812

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 July 2001 to 31 March 2002 (additional), from 1 April to 30 June 2002, from 1 July to 30 September 2002 and from 1 October to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNAMSIL, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/251 B of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

ST/ADM/SER.B/669

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 December 2002

(Thousand United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007	5,284	1,120	0	(723)	957	1,717	2,887	1,120	0	0	6,681
Albania	0.0006	0.0006	1,964	960	0	(542)	0	0	1,422	960	0	0	2,382
Algeria	0.0142	0.0142	44,371	22,723	44,371	(12,657)	0	0	0	10,066	0	0	10,066
Andorra	0.0040	0.0040	0	6,400	2,784	(3,616)	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	320	140	(180)	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	4,245	1,920	0	(180)	938	429	2,698	1,920	0	0	5,985
Argentina	0.4636	0.4636	2,564,251	741,840	0	(209,023)	75,228	496,262	1,783,738	741,840	0	0	3,097,068
Armenia	0.0004	0.0004	848	640	1,127	(361)	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	2,624,284	1,145,217	(1,479,067)	0	0	0	0	0	0	0
Austria	0.9540	0.9540	3,126,469	1,526,565	3,792,355	(860,679)	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	3,528	1,280	3,528	(723)	0	0	0	557	0	0	557
Bahamas	0.0048	0.0072	0	11,521	9,351	(2,170)	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	25,771	17,282	17,263	(3,254)	0	0	5,254	17,282	0	0	22,536
Bangladesh	0.0010	0.0010	3,418	1,601	3,418	(904)	0	0	0	697	0	0	697
Barbados	0.0036	0.0036	4,394	5,760	5,760	(1,628)	0	0	0	2,766	0	0	2,766
Belarus	0.0038	0.0038	0	6,080	0	(3,436)	0	0	0	2,644	0	0	2,644
Belgium	1.1380	1.1380	1,860,527	1,820,997	1,860,527	(1,027,030)	0	0	0	793,967	0	0	793,967
Belize	0.0002	0.0002	1,545	320	1,774	(91)	0	0	0	0	0	0	0
Benin	0.0002	0.0002	1,199	320	0	(180)	0	249	770	320	0	0	1,339
Bhutan	0.0001	0.0001	1,036	160	1,021	(91)	0	0	0	84	0	0	84
Bolivia	0.0016	0.0016	15,684	2,561	0	(1,447)	4,639	3,434	6,184	2,561	0	0	16,798
Bosnia and Herzegovina	0.0008	0.0008	7,187	1,280	0	(723)	1,663	1,717	3,084	1,280	0	0	7,744
Botswana	0.0020	0.0020	0	3,201	2,297	(904)	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	2,945,643	669,832	0	(403,399)	0	876,394	1,665,850	669,832	0	0	3,212,076
Brunei Darussalam	0.0146	0.0226	9,089	36,084	36,084	(5,968)	0	0	0	3,121	0	0	3,121
Bulgaria	0.0039	0.0039	0	6,241	3,890	(2,351)	0	0	0	0	0	0	0
Burkina Faso	0.0002	0.0002	654	320	0	(180)	0	0	474	320	0	0	794
Burundi	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Cambodia	0.0002	0.0002	1,748	320	0	(180)	369	429	770	320	0	0	1,888
Cameroon	0.0018	0.0018	25,349	2,881	26,602	(1,628)	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	4,126,846	1,800,661	(2,326,185)	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,469	160	1,469	(91)	0	0	0	69	0	0	69
Central African Republic	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Chad	0.0001	0.0001	328	160	0	(91)	0	0	237	160	0	0	397
Chile	0.0374	0.0374	274,000	59,847	59,847	(35,801)	0	30,028	148,324	59,847	0	0	238,199
China	1.9205	1.9109	18,358,825	3,057,800	0	(1,781,624)	4,919,590	4,229,946	7,427,665	3,057,800	0	0	19,635,001
Colombia	0.0342	0.0342	204,771	54,726	0	(33,631)	0	33,604	137,536	54,726	0	0	225,866
Comoros	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Congo	0.0002	0.0002	2,527	320	0	(181)	1,147	429	770	320	0	0	2,666
Costa Rica	0.0040	0.0040	23,996	6,400	0	(3,617)	0	4,969	15,410	6,400	0	0	26,779
Côte d'Ivoire	0.0018	0.0018	20,870	2,881	0	(1,628)	8,444	3,864	6,934	2,881	0	0	22,123
Croatia	0.0078	0.0078	0	12,482	5,430	(7,052)	0	0	0	0	0	0	0
Cuba	0.0060	0.0060	20,339	9,601	20,339	(5,425)	0	0	0	4,176	0	0	4,176
Cyprus	0.0177	0.0279	64,384	44,592	64,384	(6,871)	0	0	0	37,721	0	0	37,721
Czech Republic	0.0516	0.0516	0	82,569	0	(170,870)	0	0	0	0	(88,301)	0	(88,301)
Democratic People's Republic of Korea	0.0018	0.0018	9,062	2,881	9,062	(1,628)	0	0	0	1,253	0	0	1,253
Democratic Republic of the Congo	0.0004	0.0004	11,093	640	0	(723)	7,113	1,717	1,540	640	0	0	11,010
Denmark	0.7550	0.7550	0	1,208,131	527,362	(680,769)	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	696	160	0	(91)	4	215	386	160	0	0	765
Dominica	0.0002	0.0002	1,545	320	770	(91)	0	0	684	320	0	0	1,004
Dominican Republic	0.0046	0.0046	35,702	7,361	0	(4,159)	3,947	9,874	17,722	7,361	0	0	38,904
Ecuador	0.0050	0.0050	0	8,001	0	(4,520)	0	0	0	3,481	0	0	3,481
Egypt	0.0162	0.0162	0	25,923	11,277	(14,646)	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
El Salvador	0.0036	0.0036	23,460	5,760	6,460	(3,254)	0	0	13,746	5,760	0	0	19,506
Equatorial Guinea	0.0001	0.0001	750	160	0	(91)	58	215	386	160	0	0	819
Eritrea	0.0001	0.0001	328	160	0	(91)	0	0	237	160	0	0	397
Estonia	0.0100	0.0100	0	16,001	6,960	(9,041)	0	0	0	0	0	0	0
Ethiopia	0.0004	0.0004	2,801	640	0	(361)	42	858	1,540	640	0	0	3,080
Fiji	0.0008	0.0008	4,280	1,280	4,837	(723)	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	841,691	367,052	(474,639)	0	0	0	0	0	0	0
France	4.0999	4.0593	26,748,360	12,896,195	32,126,120	(7,518,435)	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	0	4,480	0	(2,531)	0	0	0	1,949	0	0	1,949
Gambia	0.0001	0.0001	0	160	0	(91)	0	0	0	69	0	0	69
Georgia	0.0010	0.0010	18,303	1,600	3,210	(903)	8,192	2,146	3,852	1,600	0	0	15,790
Germany	9.8450	9.8450	0	15,753,703	6,871,166	(8,882,537)	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	3,042	1,600	1,600	(903)	0	0	539	1,600	0	0	2,139
Greece	0.5430	0.5430	1,886,934	868,894	1,886,934	(490,009)	0	0	0	378,885	0	0	378,885
Guatemala	0.0054	0.0054	43,171	8,641	0	(91)	0	0	0	229	0	0	229
Guinea	0.0003	0.0003	0	480	0	(270)	0	0	0	210	0	0	210
Guinea-Bissau	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Guyana	0.0002	0.0002	654	320	473	(181)	0	0	0	320	0	0	320
Haiti	0.0002	0.0002	2,317	320	0	(180)	938	429	770	320	0	0	2,457
Honduras	0.0008	0.0008	0	1,280	377	(903)	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	62,981	77,449	95,000	(21,878)	0	0	0	23,552	0	0	23,552
Iceland	0.0330	0.0330	0	52,805	22,971	(29,834)	0	0	0	0	0	0	0
India	0.0688	0.0688	0	110,092	48,073	(62,019)	0	0	0	0	0	0	0
Indonesia	0.0402	0.0402	133,120	64,327	0	(36,344)	0	0	96,776	64,327	0	0	161,103
Iran (Islamic Republic of)	0.0472	0.0472	278,370	75,528	278,370	(45,746)	0	0	0	29,782	0	0	29,782
Iraq	0.0204	0.0204	183,402	32,643	0	(22,963)	17,695	54,520	88,224	32,643	0	0	193,082
Ireland	0.2970	0.2970	0	475,252	207,647	(267,605)	0	0	0	0	0	0	0
Israel	0.4180	0.4180	1,608,447	668,872	1,608,447	(376,999)	0	0	0	291,873	0	0	291,873
Italy	5.1040	5.1040	0	8,167,283	3,561,924	(4,605,359)	0	0	0	0	0	0	0
Jamaica	0.0008	0.0008	11,517	1,280	0	(723)	5,993	1,717	3,084	1,280	0	0	12,074
Japan	19.6690	19.6690	84,862,322	31,473,803	65,918,279	(17,746,088)	0	0	1,197,955	31,473,803	0	0	32,671,758
Jordan	0.0016	0.0016	5,216	2,561	0	(1,447)	0	0	3,769	2,561	0	0	8,330
Kenya	0.0016	0.0016	17,434	2,561	20,000	(5,243)	0	0	11,459	9,281	0	0	20,740
Kiribati	0.0001	0.0001	813	160	0	(91)	121	215	386	160	0	0	882
Kuwait	0.0654	0.1011	0	161,832	135,072	(26,760)	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	505	320	644	(181)	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Latvia	0.0030	0.0030	0	4,801	2,992	(1,809)	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	32,305	3,841	0	(2,170)	15,737	5,152	9,246	3,841	0	0	33,976
Lesotho	0.0001	0.0001	1,719	160	1,719	(91)	0	0	0	69	0	0	69
Liberia	0.0001	0.0001	3,054	160	0	(181)	2,058	429	386	160	0	0	3,033
Libyan Arab Jamahiriya	0.0134	0.0134	37,275	21,443	46,603	(12,115)	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	9,601	4,177	(5,424)	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	8,161	5,088	(3,073)	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	0	128,014	55,686	(72,328)	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	2,532	480	2,742	(270)	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	1,498	320	0	(180)	119	429	770	320	0	0	1,638
Malaysia	0.0474	0.0474	161,436	75,848	75,848	(42,853)	0	0	42,735	75,848	0	0	118,583
Maldives	0.0001	0.0001	1,161	160	560	(91)	0	124	386	160	0	0	670
Mali	0.0002	0.0002	1,083	320	0	(180)	0	133	770	320	0	0	1,223
Malta	0.0070	0.0110	0	17,602	14,890	(2,712)	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	654	320	320	(181)	0	0	153	320	0	0	473
Mauritania	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Mauritius	0.0022	0.0022	15,889	3,521	3,521	(1,989)	0	1,903	8,478	3,521	0	0	13,900
Mexico	0.2190	0.2190	0	350,438	45,502	(197,631)	0	0	0	107,305	0	0	107,305
Micronesia (Federated States of)	0.0012	0.0002	0	320	139	(181)	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	6,400	2,784	(3,616)	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	320	0	(181)	0	0	0	139	0	0	139
Morocco	0.0090	0.0090	66,252	14,401	16,981	(8,137)	0	6,482	34,672	14,401	0	0	55,555

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/98 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
Mozambique	0.0001	0.0001	750	160	0	(91)	58	215	386	160	0	0	819
Myanmar	0.0010	0.0010	10,473	1,601	0	(904)	3,573	2,146	3,850	1,601	0	0	11,170
Namibia	0.0014	0.0014	0	2,241	1,608	(633)	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	919	320	1,148	(91)	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	2,139	640	2,139	(361)	0	0	0	279	0	0	279
Netherlands	1.7510	1.7510	5,795,817	2,801,903	7,017,397	(1,580,323)	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	388,842	170,056	(218,786)	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	1,083	320	1,083	(181)	0	0	0	139	0	0	139
Niger	0.0001	0.0001	1,719	160	0	(91)	1,027	215	386	160	0	0	1,788
Nigeria	0.0112	0.0112	51,757	17,922	0	(11,211)	0	0	40,546	17,922	0	0	58,468
Norway	0.6520	0.6520	0	1,043,313	455,665	(587,648)	0	0	0	0	0	0	0
Oman	0.0186	0.0186	6,848	29,763	25,400	(11,211)	0	0	0	0	0	0	0
Pakistan	0.0122	0.0122	40,175	19,522	48,667	(11,030)	0	0	0	0	0	0	0
Palau	0.0003	0.0003	1,845	480	0	(91)	183	215	1,156	480	0	0	2,034
Panama	0.0036	0.0036	20,093	5,760	0	(3,254)	0	2,969	13,870	5,760	0	0	22,599
Papua New Guinea	0.0012	0.0012	4,962	1,920	0	(541)	0	0	4,421	1,920	0	0	6,341
Paraguay	0.0032	0.0032	32,488	5,120	0	(2,892)	10,399	6,869	12,328	5,120	0	0	34,716
Peru	0.0238	0.0238	252,094	38,084	0	(21,517)	87,801	51,086	91,690	38,084	0	0	268,661
Philippines	0.0303	0.0303	196,779	48,485	227,002	(18,262)	0	0	0	0	0	0	0
Poland	0.0957	0.0957	517,199	153,136	0	(63,828)	0	65,031	388,340	153,136	0	0	606,507
Portugal	0.4660	0.4660	2,542,104	745,681	2,867,389	(420,396)	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	9,869	37,178	37,178	(6,148)	0	0	0	3,721	0	0	3,721
Republic of Korea	0.9703	0.9703	0	1,552,680	1,000,000	(312,448)	0	0	0	240,232	0	0	240,232
Republic of Moldova	0.0004	0.0004	385	640	217	(361)	0	0	0	447	0	0	447
Romania	0.0177	0.0177	0	28,323	17,654	(10,669)	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	2,374,990	987,612	(1,387,378)	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	750	160	0	(91)	58	215	386	160	0	0	819
Saint Kitts and Nevis	0.0002	0.0002	712	320	0	(91)	0	0	621	320	0	0	941
Saint Lucia	0.0004	0.0004	2,531	640	1,531	(180)	0	0	820	640	0	0	1,460
Saint Vincent and the Grenadines	0.0002	0.0002	712	320	941	(91)	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	875	160	160	(91)	23	215	386	160	0	0	784
San Marino	0.0020	0.0020	10,842	3,201	12,234	(1,809)	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Saudi Arabia	0.1677	0.1677	579,886	268,349	579,886	(100,714)	0	0	0	167,635	0	0	167,635
Senegal	0.0010	0.0010	7,534	1,600	0	(451)	2,158	1,073	3,852	1,600	0	0	8,683
Seychelles	0.0008	0.0008	4,629	1,280	5,729	(180)	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	1,161	160	1,230	(91)	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	53,536	433,011	415,125	(71,422)	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	20,642	12,867	(7,775)	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	354,105	129,614	354,069	(14,646)	0	0	0	115,004	0	0	115,004
Solomon Islands	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
Somalia	0.0001	0.0001	1,161	160	0	(91)	469	215	386	160	0	0	1,230
South Africa	0.0822	0.0822	0	131,534	57,400	(74,134)	0	0	0	0	0	0	0
Spain	2.5390	2.5390	13,646,689	4,062,840	13,646,689	(2,290,926)	0	0	0	1,771,914	0	0	1,771,914
Sri Lanka	0.0032	0.0032	10,940	5,120	12,328	(2,892)	0	0	0	840	0	0	840
Sudan	0.0006	0.0006	0	960	0	(541)	0	0	0	419	0	0	419
Suriname	0.0004	0.0004	3,709	640	0	(180)	1,558	429	1,542	640	0	0	4,169
Swaziland	0.0004	0.0004	3,810	640	0	(361)	1,048	859	1,542	640	0	0	4,089
Sweden	1.0350	1.0350	0	1,656,179	722,269	(933,910)	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	25,923	11,277	(14,646)	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	6,048	320	0	(181)	4,668	429	770	320	0	0	6,187
Thailand	0.0508	0.0508	0	81,288	31,563	(49,725)	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	8,393	1,920	8,290	(1,086)	0	0	0	937	0	0	937
Togo	0.0001	0.0001	898	160	0	(91)	206	215	386	160	0	0	967
Tonga	0.0002	0.0002	982	320	1,211	(91)	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	37,477	5,120	0	(2,892)	15,388	6,869	12,328	5,120	0	0	39,705
Tunisia	0.0062	0.0062	28,683	9,921	32,999	(5,605)	0	0	0	0	0	0	0
Turkey	0.1776	0.1776	737,372	284,191	788,288	(80,101)	0	0	0	153,174	0	0	153,174
Turkmenistan	0.0006	0.0006	11,061	960	0	(542)	6,919	1,288	2,312	960	0	0	11,479
Tuvalu	0.0001	0.0001	0	160	69	(91)	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	5,236	800	0	(451)	1,787	1,073	1,925	800	0	0	5,585

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
Ukraine	0.0106	0.0106	18,874	16,962	26,253	(9,583)	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	515,588	223,066	87,576	(36,887)	0	44,005	347,120	223,066	0	0	614,191
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	11,041,723	4,604,287	(6,437,436)	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	4,078	640	0	(361)	1,319	858	1,540	640	0	0	4,357
United States of America	27.3477	27.2105	48,386,363	46,933,471	35,823,664	(26,890,222)	0	0	0	32,605,948	0	0	32,605,948
Uruguay	0.0162	0.0162	146,021	25,923	0	(13,561)	40,163	32,197	60,100	25,923	0	0	158,383
Uzbekistan	0.0022	0.0022	36,400	3,521	37,932	(1,989)	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	681	160	0	(91)	0	204	386	160	0	0	750
Venezuela	0.0420	0.0420	303,769	67,207	0	(37,971)	13,839	90,151	161,808	67,207	0	0	333,005
Viet Nam	0.0026	0.0026	14,631	4,160	0	(2,712)	0	1,132	10,787	4,160	0	0	18,079
Yemen	0.0007	0.0007	9,793	1,120	2,694	(633)	2,270	1,502	2,694	1,120	0	0	7,586
Yugoslavia d/	0.0040	0.0040	27,233	6,400	0	(3,617)	0	8,206	15,410	6,400	0	0	30,016
Zambia	0.0002	0.0002	0	320	0	(180)	0	0	0	140	0	0	140
Zimbabwe	0.0016	0.0016	0	2,561	0	(723)	0	0	0	1,838	0	0	1,838
TOTAL	100.0000	100.0000	220,426,647	163,409,290	193,048,056	e/ (91,862,452)	5,285,941	6,106,635	13,964,766	73,656,388	(86,301)	0	98,925,429

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the period from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/295 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

ST/ADM/SER.B/960

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 December 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Afghanistan	85	0	17	68	85
Albania	0	0	0	0	0
Algeria	0	0	0	0	0
Andorra	0	0	0	0	0
Angola	0	0	0	0	0
Antigua and Barbuda	57	0	11	46	57
Argentina	0	0	0	0	0
Armenia	0	0	0	0	0
Australia	0	0	0	0	0
Austria	0	0	0	0	0
Azerbaijan	0	0	0	0	0
Bahamas	0	0	0	0	0
Bahrain	192	0	0	192	192
Bangladesh	0	0	0	0	0
Barbados	455	0	90	365	455
Belarus	0	0	0	0	0
Belgium	0	0	0	0	0
Belize	23	23	0	0	0
Benin	0	0	0	0	0
Bhutan	23	0	0	23	23
Bolivia	0	0	0	0	0
Bosnia and Herzegovina	77	0	0	77	77
Botswana	0	0	0	0	0
Brazil	46,301	46,301	0	0	0
Brunei Darussalam	227	0	0	227	227
Bulgaria	0	0	0	0	0
Burkina Faso	0	0	0	0	0
Burundi	29	0	6	23	29
Cambodia	56	0	11	45	56
Cameroon	740	740	0	0	0
Canada	0	0	0	0	0
Cape Verde	46	46	0	0	0
Central African Republic	29	0	6	23	29
Chad	0	0	0	0	0
Chile	3,400	0	0	3,400	3,400
China	0	0	0	0	0
Colombia	0	0	0	0	0
Comoros	29	0	6	23	29
Congo	78	0	0	78	78
Costa Rica	0	0	0	0	0
Côte d'Ivoire	513	0	102	411	513
Croatia	0	0	0	0	0
Cuba	0	0	0	0	0
Cyprus	0	0	0	0	0
Czech Republic	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Democratic People's Republic of Korea	0	0	0	0	0
Democratic Republic of the Congo	398	0	79	319	398
Denmark	0	0	0	0	0
Djibouti	7	0	0	7	7
Dominica	29	0	6	23	29
Dominican Republic	0	0	0	0	0
Ecuador	0	0	0	0	0
Egypt	0	0	0	0	0
El Salvador	684	684	0	0	0
Equatorial Guinea	23	0	0	23	23
Eritrea	0	0	0	0	0
Estonia	0	0	0	0	0
Ethiopia	0	0	0	0	0
Fiji	0	0	0	0	0
Finland	0	0	0	0	0
France	0	0	0	0	0
Gabon	0	0	0	0	0
Gambia	0	0	0	0	0
Georgia	1,083	0	216	867	1,083
Germany	0	0	0	0	0
Ghana	0	0	0	0	0
Greece	0	0	0	0	0
Grenada	0	0	0	0	0
Guatemala	0	0	0	0	0
Guinea	0	0	0	0	0
Guinea-Bissau	29	0	6	23	29
Guyana	0	0	0	0	0
Haiti	0	0	0	0	0
Honduras	0	0	0	0	0
Hungary	0	0	0	0	0
Iceland	0	0	0	0	0
India	0	0	0	0	0
Indonesia	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0
Iraq	2,565	0	510	2,055	2,565
Ireland	0	0	0	0	0
Israel	0	0	0	0	0
Italy	0	0	0	0	0
Jamaica	342	0	68	274	342
Japan	0	0	0	0	0
Jordan	0	0	0	0	0
Kazakhstan	3,013	3,013	0	0	0
Kenya	398	0	79	319	398
Kiribati	7	0	0	7	7
Kuwait	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0
Lao People's Democratic Republic	29	0	6	23	29
Latvia	0	0	0	0	0
Lebanon	912	0	181	731	912
Lesotho	57	57	0	0	0
Liberia	114	0	23	91	114
Libyan Arab Jamahiriya	0	0	0	0	0
Liechtenstein	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Lithuania	0	0	0	0	0
Luxembourg	0	0	0	0	0
Madagascar	42	42	0	0	0
Malawi	46	0	0	46	46
Malaysia	0	0	0	0	0
Maldives	29	29	0	0	0
Mali	0	0	0	0	0
Malta	0	0	0	0	0
Marshall Islands	0	0	0	0	0
Mauritania	29	0	6	23	29
Mauritius	411	0	0	411	411
Mexico	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0
Monaco	0	0	0	0	0
Mongolia	0	0	0	0	0
Morocco	1,872	0	0	1,872	1,872
Mozambique	0	0	0	0	0
Myanmar	228	0	46	182	228
Namibia	0	0	0	0	0
Nauru	0	0	0	0	0
Nepal	91	91	0	0	0
Netherlands	0	0	0	0	0
New Zealand	0	0	0	0	0
Nicaragua	0	0	0	0	0
Niger	57	0	11	46	57
Nigeria	0	0	0	0	0
Norway	0	0	0	0	0
Oman	0	0	0	0	0
Pakistan	0	0	0	0	0
Palau	29	0	6	23	29
Panama	0	0	0	0	0
Papua New Guinea	81	0	0	81	81
Paraguay	797	0	158	639	797
Peru	5,413	0	1,076	4,337	5,413
Philippines	0	0	0	0	0
Poland	0	0	0	0	0
Portugal	23,634	23,634	0	0	0
Qatar	0	0	0	0	0
Republic of Korea	0	0	0	0	0
Republic of Moldova	0	0	0	0	0
Romania	0	0	0	0	0
Russian Federation	0	0	0	0	0
Rwanda	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0
Saint Lucia	6	0	0	6	6
Saint Vincent and the Grenadines	0	0	0	0	0
Samoa	29	0	6	23	29
San Marino	0	0	0	0	0
Sao Tome and Principe	29	0	6	23	29
Saudi Arabia	0	0	0	0	0
Senegal	170	0	34	136	170
Seychelles	57	57	0	0	0
Sierra Leone	29	29	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Singapore	0	0	0	0	0
Slovakia	0	0	0	0	0
Slovenia	0	0	0	0	0
Solomon Islands	29	29	0	0	0
Somalia	29	0	6	23	29
South Africa	0	0	0	0	0
Spain	0	0	0	0	0
Sri Lanka	0	0	0	0	0
Sudan	0	0	0	0	0
Suriname	91	0	0	91	91
Swaziland	0	0	0	0	0
Sweden	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0
Tajikistan	285	0	57	228	285
Thailand	0	0	0	0	0
The former Yugoslav Republic of Macedonia	204	0	21	183	204
Togo	29	0	6	23	29
Tonga	7	7	0	0	0
Trinidad and Tobago	968	0	192	776	968
Tunisia	1,597	1,597	0	0	0
Turkey	0	0	0	0	0
Turkmenistan	0	0	0	0	0
Tuvalu	0	0	0	0	0
Uganda	113	0	22	91	113
Ukraine	0	0	0	0	0
United Arab Emirates	2,018	0	0	2,018	2,018
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0
United Republic of Tanzania	85	0	17	68	85
United States of America	6,090,877	0	0	6,090,877	6,090,877
Uruguay	2,735	0	544	2,191	2,735
Uzbekistan	1,689	1,689	0	0	0
Vanuatu	7	0	0	7	7
Venezuela	0	0	0	0	0
Viet Nam	79	0	0	79	79
Yemen	0	0	0	0	0
Yugoslavia	0	0	0	0	0
Zambia	0	0	0	0	0
Zimbabwe	0	0	0	0	0
TOTAL	6,195,971	78,068	3,637	6,114,266	6,117,903

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and United Nations Mission of Support in East Timor (UNMISET)
as at 31 December 2002
(In United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 29/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007	6,175	2,239	0	(498)	1,548	1,820	2,309	156	496	554	1,033	0	0	7,918
Albania	0.0006	0.0006	1,417	1,918	0	(372)	0	0	1,045	133	425	475	885	0	0	2,983
Algeria	0.0142	0.0142	31,420	45,399	44,641	(8,687)	0	0	0	0	0	2,540	20,951	0	0	23,491
Andorra	0.0040	0.0040	23,531	12,788	33,837	(2,482)	0	0	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	639	513	(126)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	3,693	2,977	0	(126)	1,086	454	2,027	156	496	554	1,771	0	0	6,544
Argentina	0.4636	0.4636	2,407,420	1,482,194	0	(143,455)	398,879	526,030	1,339,056	103,017	328,635	366,519	684,023	0	0	3,746,158
Armenia	0.0004	0.0004	520	1,278	1,550	(249)	0	0	0	0	0	0	0	0	0	0
Australia	1.6490	1.6490	0	5,243,304	4,228,204	(1,015,100)	0	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	4,422,508	3,050,068	6,881,882	(580,694)	0	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	5,064	2,558	5,064	(496)	0	0	0	0	249	633	1,180	0	0	2,062
Bahamas	0.0048	0.0072	0	18,888	17,399	(1,489)	0	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	27,234	28,331	28,312	(2,234)	0	0	0	0	3,392	5,692	15,935	0	0	25,019
Bangladesh	0.0010	0.0010	4,494	3,198	3,826	(620)	0	0	48	222	708	791	1,475	0	0	3,244
Barbados	0.0036	0.0036	8,611	11,509	9,350	(1,117)	0	0	0	0	1,496	2,846	5,311	0	0	9,653
Belarus	0.0038	0.0038	0	12,149	0	(2,358)	0	0	0	0	1,179	3,005	5,607	0	0	9,791
Belgium	1.1380	1.1380	0	3,638,342	1,059,574	(704,862)	0	0	0	0	0	194,832	1,679,074	0	0	1,873,906
Belize	0.0002	0.0002	1,415	639	1,993	(61)	0	0	0	0	0	0	0	0	0	0
Benin	0.0002	0.0002	1,281	639	0	(126)	121	454	580	45	142	158	294	0	0	1,794
Bhutan	0.0001	0.0001	896	320	896	(61)	0	0	0	0	32	79	148	0	0	259
Bolivia	0.0016	0.0016	14,879	5,116	0	(993)	5,614	3,640	4,632	356	1,134	1,265	2,361	0	0	19,002
Bosnia and Herzegovina	0.0008	0.0008	7,534	2,558	0	(496)	2,902	1,820	2,316	178	567	633	1,180	0	0	9,596
Botswana	0.0020	0.0020	0	6,394	5,774	(620)	0	0	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	2,868,865	1,338,322	2,592,008	(276,857)	0	0	0	93,017	296,735	330,942	617,626	0	0	1,338,322
Brunei Darussalam	0.0146	0.0226	12,892	58,365	58,365	(4,095)	0	0	0	0	0	0	8,797	0	0	8,797
Bulgaria	0.0039	0.0039	0	12,470	10,856	(1,614)	0	0	0	0	0	0	0	0	0	0
Burkina Faso	0.0002	0.0002	474	639	0	(126)	0	0	348	45	142	158	294	0	0	987
Burundi	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Cambodia	0.0002	0.0002	1,847	639	0	(126)	687	454	580	45	142	158	294	0	0	2,360
Cameroon	0.0018	0.0018	19,532	5,755	24,170	(1,117)	0	0	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	8,245,417	6,648,930	(1,596,487)	0	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,685	320	1,707	(61)	0	0	0	0	18	79	148	0	0	237
Central African Republic	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Chad	0.0001	0.0001	236	320	0	(61)	0	0	175	22	71	79	148	0	0	495
Chile	0.0374	0.0374	282,425	119,573	84,750	(24,570)	0	58,618	114,487	8,311	26,512	29,568	55,182	0	0	292,678
China	1.9205	1.9109	0	6,126,051	1,788,195	(1,222,749)	0	0	0	0	0	295,624	2,819,483	0	0	3,115,107
Colombia	0.0342	0.0342	0	109,343	71,704	(23,081)	0	0	0	0	0	0	14,558	0	0	14,558
Comoros	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Congo	0.0002	0.0002	2,734	639	0	(124)	1,575	455	580	44	142	158	295	0	0	3,249
Costa Rica	0.0040	0.0040	25,025	12,788	4,613	(2,482)	0	6,347	11,583	889	2,835	3,162	5,902	0	0	30,718
Côte d'Ivoire	0.0018	0.0018	20,225	5,755	0	(1,117)	9,800	4,096	5,212	400	1,276	1,423	2,656	0	0	24,883
Croatia	0.0078	0.0078	0	24,938	0	(4,840)	0	0	0	0	2,423	6,166	11,509	0	0	20,098
Cuba	0.0060	0.0060	14,824	19,182	14,824	(3,723)	0	0	0	0	1,883	4,744	8,852	0	0	15,459
Cyprus	0.0177	0.0279	47,739	71,648	47,739	(4,716)	0	0	0	0	11,796	14,020	41,116	0	0	66,932
Czech Republic	0.0516	0.0516	200,408	164,973	248,452	(117,271)	0	0	0	0	0	0	0	(342)	0	(342)
Democratic People's Republic of Korea	0.0018	0.0018	27,358	5,755	27,358	(1,117)	0	0	0	0	559	1,423	2,656	0	0	4,638
Democratic Republic of the Congo	0.0004	0.0004	11,198	1,278	0	(496)	7,722	1,820	1,160	89	283	316	590	0	0	11,980
Denmark	0.7550	0.7550	0	2,413,838	1,946,619	(467,219)	0	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	721	320	0	(61)	143	228	289	22	71	79	148	0	0	980
Dominica	0.0002	0.0002	1,415	639	580	(61)	0	194	580	44	142	158	295	0	0	1,413
Dominican Republic	0.0046	0.0046	42,211	14,706	0	(2,854)	15,570	10,466	13,321	1,022	3,261	3,636	6,787	0	0	54,083
Ecuador	0.0050	0.0050	0	15,985	0	(3,103)	0	0	0	0	1,552	3,953	7,377	0	0	12,882
Egypt	0.0162	0.0162	0	51,794	41,742	(10,052)	0	0	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	30,846	11,509	10,846	(2,234)	0	7,341	10,425	800	2,552	2,846	5,311	0	0	29,275
Equatorial Guinea	0.0001	0.0001	924	320	0	(61)	346	228	289	22	71	79	148	0	0	1,183
Eritrea	0.0001	0.0001	236	320	0	(61)	0	0	175	22	71	79	148	0	0	495
Estonia	0.0100	0.0100	21,477	31,971	47,243	(6,205)	0	0	0	0	0	0	0	0	0	0
Ethiopia	0.0004	0.0004	1,495	1,278	0	(249)	0	86	1,160	89	283	316	590	0	0	2,524
Fiji	0.0008	0.0008	5,265	2,558	6,028	(496)	0	0	0	0	0	119	1,180	0	0	1,299
Finland	0.5260	0.5260	0	1,681,694	1,355,943	(325,751)	0	0	0	0	0	0	0	0	0	0
France	6.0693	6.0583	34,267,930	25,836,475	54,964,417	(5,159,988)	0	0	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	8,046	8,951	0	(1,738)	0	0	6,308	622	1,984	2,214	4,131	0	0	15,259
Gambia	0.0001	0.0001	0	320	0	(61)	0	0	0	0	32	79	148	0	0	259
Georgia	0.0010	0.0010	14,680	3,197	2,266	(620)	8,623	2,275	2,896	222	709	791	1,475	0	0	14,991

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Germany	9.8450	9.8450	0	31,475,816	25,379,629	(6,096,187)	0	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	4,427	3,197	2,488	(620)	0	0	1,319	222	709	791	1,475	0	0	4,516
Greece	0.5430	0.5430	1,383,103	1,736,046	1,888,683	(336,299)	0	0	0	0	0	92,992	801,175	0	0	894,167
Grenada	0.0002	0.0002	175	639	0	(61)	0	0	114	44	142	158	295	0	0	753
Guatemala	0.0054	0.0054	30,678	17,265	0	(3,351)	0	11,690	15,637	1,200	3,828	4,269	7,968	0	0	44,592
Guinea	0.0003	0.0003	0	959	0	(187)	0	0	0	0	92	238	442	0	0	772
Guinea-Bissau	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Guyana	0.0002	0.0002	474	639	350	(124)	0	0	0	44	142	158	295	0	0	639
Haiti	0.0002	0.0002	2,246	639	0	(126)	1,086	454	580	45	142	158	294	0	0	2,759
Honduras	0.0008	0.0008	0	2,558	1,938	(620)	0	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	133,909	118,893	(15,016)	0	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	30	105,506	82,113	(20,476)	0	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	0	219,983	177,398	(42,565)	0	0	0	0	0	0	2,947	0	0	2,947
Indonesia	0.0402	0.0402	0	128,526	42,942	(24,943)	0	0	0	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0.0472	0.0472	292,655	150,904	292,655	(31,396)	0	0	0	0	0	0	1,327	59,314	0	60,641
Iraq	0.0204	0.0204	179,688	65,222	0	(15,761)	33,001	57,790	73,136	4,533	12,551	37,316	69,641	0	0	119,508
Ireland	0.2970	0.2970	21	949,549	785,909	(183,661)	0	0	0	0	14,481	16,128	30,100	0	0	229,149
Israel	0.4180	0.4180	2,119,161	1,336,403	2,508,354	(258,739)	0	0	0	0	0	0	0	0	0	0
Italy	5.1040	5.1040	0	16,318,189	4,752,256	(3,160,710)	0	0	0	0	0	71,729	616,742	0	0	688,471
Jamaica	0.0008	0.0008	11,231	2,558	0	(498)	6,598	1,820	2,316	178	567	633	1,180	0	0	6,405,223
Japan	19.6690	19.6690	90,575,330	62,884,491	94,132,601	(12,179,342)	0	0	0	0	2,576,886	15,550,169	29,020,823	0	0	13,293
Jordan	0.0016	0.0016	4,093	5,116	1,490	(993)	0	0	1,610	356	1,134	1,265	2,381	0	0	47,147,878
Kazakhstan	0.0058	0.0058	43,886	18,544	10,000	(3,599)	297	13,198	16,794	1,289	4,111	4,586	8,556	0	0	6,726
Kenya	0.0016	0.0016	16,854	5,116	0	(993)	7,589	3,640	4,632	356	1,134	1,265	2,361	0	0	48,831
Kiribati	0.0001	0.0001	911	320	71	(61)	262	228	289	22	71	79	148	0	0	20,977
Kuwait	0.0654	0.1011	0	261,762	243,398	(18,366)	0	0	0	0	0	0	0	0	0	1,099
Kyrgyzstan	0.0002	0.0002	1,433	639	1,948	(124)	0	0	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Latvia	0.0030	0.0030	0	9,583	8,352	(1,241)	0	0	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	31,455	7,673	0	(1,489)	17,555	5,461	6,950	533	1,702	1,897	3,541	0	0	37,639
Lesotho	0.0001	0.0001	1,685	320	1,778	(61)	0	0	0	0	0	18	148	0	0	166
Liberia	0.0001	0.0001	3,078	320	0	(124)	2,210	455	289	22	71	79	148	0	0	3,274
Libyan Arab Jamahiriya	0.0134	0.0134	25,630	42,842	60,158	(8,314)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	19,182	15,459	(3,723)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	16,305	14,195	(2,110)	0	0	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	20	255,772	206,154	(49,638)	0	0	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	2,549	959	3,321	(187)	0	0	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	1,846	639	0	(126)	686	454	580	45	142	158	294	0	0	0
Malaysia	0.0474	0.0474	225,659	151,544	107,411	(29,410)	0	0	68,838	10,533	33,600	37,474	69,837	0	0	2,359
Maldives	0.0001	0.0001	1,124	320	482	(61)	64	228	289	22	71	79	148	0	0	240,382
Mali	0.0002	0.0002	1,175	639	1,382	(126)	0	0	0	0	0	32	294	0	0	901
Malta	0.0070	0.0110	0	28,281	26,420	(1,861)	0	0	0	0	0	0	0	0	0	326
Marshall Islands	0.0002	0.0002	929	639	453	(124)	0	0	352	44	142	158	295	0	0	0
Mauritania	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	991
Mauritius	0.0022	0.0022	18,878	7,034	7,034	(1,365)	0	4,106	6,371	489	1,560	1,739	3,246	0	0	1,383
Mexico	0.2190	0.2190	0	700,174	564,538	(135,636)	0	0	0	0	0	0	0	0	0	17,511
Micronesia (Federated States of)	0.0012	0.0002	0	639	515	(124)	0	0	0	0	0	0	0	0	0	0
Monaco	0.0040	0.0040	0	12,788	10,306	(2,482)	0	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	639	0	(124)	0	0	0	0	0	0	0	0	0	0
Morocco	0.0080	0.0080	65,006	28,775	39,925	(5,585)	0	13,496	26,080	2,000	62	158	295	0	0	515
Mozambique	0.0001	0.0001	783	320	0	(61)	205	228	289	22	6,380	7,116	13,279	0	0	68,331
Myanmar	0.0010	0.0010	10,113	3,196	0	(620)	4,322	2,275	2,896	222	708	791	1,475	0	0	1,042
Namibia	0.0014	0.0014	0	4,476	3,172	(436)	0	0	0	0	0	0	868	0	0	12,680
Nauru	0.0002	0.0002	721	639	721	(61)	0	0	0	0	125	158	295	0	0	868
Nepal	0.0004	0.0004	2,289	1,278	3,318	(248)	0	0	0	0	0	0	0	0	0	578
Netherlands	1.7510	1.7510	0	5,598,187	4,356,947	(1,084,584)	0	0	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	776,905	626,750	(150,155)	0	0	0	0	0	0	156,646	0	0	156,646
Nicaragua	0.0002	0.0002	1,178	639	1,364	(124)	0	0	0	0	0	0	0	0	0	0
Niger	0.0001	0.0001	1,685	320	0	(61)	1,107	226	289	22	71	79	148	0	0	329
Nigeria	0.0112	0.0112	38,784	35,809	0	(7,693)	0	0	31,091	2,489	7,938	8,855	16,526	0	0	1,944
Norway	0.6520	0.6520	0	2,084,535	1,681,225	(403,310)	0	0	0	0	0	0	0	0	0	68,900
Oman	0.0168	0.0168	0	59,488	51,773	(7,693)	0	0	0	0	0	0	0	0	0	0
Pakistan	0.0122	0.0122	29,060	39,006	56,706	(7,569)	0	0	0	0	0	0	0	0	0	0
Palau	0.0003	0.0003	1,504	960	0	(61)	346	228	869	67	213	237	3,760	0	0	3,760
Panama	0.0036	0.0036	11,877	11,508	0	(2,234)	0	0	9,643	800	2,552	2,846	5,311	0	0	2,403
Papua New Guinea	0.0012	0.0012	6,240	3,837	0	(374)	1,026	1,365	3,475	267	851	948	1,771	0	0	21,152
Paraguay	0.0032	0.0032	33,711	10,231	0	(1,985)	15,178	7,281	9,267	711	2,266	2,530	4,722	0	0	9,703
Peru	0.0238	0.0238	244,574	76,082	0	(14,767)	106,741	54,150	68,916	5,269	16,671	18,616	35,116	0	0	41,857
Philippines	0.0303	0.0303	183,041	96,873	267,381	(12,533)	0	0	0	0	0	0	0	0	0	305,888
Poland	0.0857	0.0857	508,626	305,865	0	(43,808)	0	169,012	305,808	21,265	67,639	75,660	141,201	0	0	0
Portugal	0.4880	0.4880	2,726,769	1,489,886	3,648,219	(288,521)	0	0	0	0	0	0	78,895	0	0	770,785
Qatar	0.0150	0.0232	33,080	60,134	60,134	(4,220)	0	0	0	0	0	0	28,660	0	0	38,660

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/5/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Republic of Korea	0.9703	0.9703	0	3,102,246	2,000,000	(214,637)	0	0	0	0	0	0	887,609	0	0	887,609
Republic of Moldova	0.0004	0.0004	95	1,279	284	(249)	0	0	0	0	0	0	251	590	0	841
Romania	0.0177	0.0177	0	56,589	49,267	(7,322)	0	0	0	0	0	0	0	0	0	0
Russian Federation	1.4817	1.4842	0	4,758,100	3,805,926	(952,174)	0	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	783	320	93	(61)	112	228	289	22	71	79	148	0	0	949
Saint Kitts and Nevis	0.0002	0.0002	586	639	0	(61)	0	0	537	44	142	158	295	0	0	1,176
Saint Lucia	0.0004	0.0004	2,122	1,279	0	(126)	384	454	1,158	89	284	316	590	0	0	3,275
Saint Vincent and the Grenadines	0.0002	0.0002	582	639	1,160	(61)	0	0	0	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	924	320	320	(61)	26	228	289	22	71	79	148	0	0	883
San Marino	0.0020	0.0020	11,764	6,394	14,248	(1,241)	0	0	0	0	0	0	2,668	0	0	2,668
Sao Tome and Principe	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Saudi Arabia	0.1677	0.1677	284,971	538,159	403,849	(69,121)	0	0	0	0	0	100,726	247,434	0	0	348,160
Senegal	0.0010	0.0010	7,627	3,197	0	(311)	3,282	1,138	2,896	222	709	791	1,475	0	0	10,513
Seychelles	0.0008	0.0008	3,982	2,556	6,414	(126)	0	0	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	1,124	320	1,383	(61)	0	0	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	50,529	700,386	701,897	(49,018)	0	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	41,242	35,906	(5,336)	0	0	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	313,052	258,968	313,016	(10,052)	0	0	0	7,983	57,419	64,038	119,512	0	0	248,952
Solomon Islands	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Somalia	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
South Africa	0.0822	0.0822	0	262,805	211,926	(50,879)	0	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	16,760,395	8,117,531	14,208,040	(1,572,289)	0	0	980,066	564,189	1,799,834	2,007,315	3,746,193	0	0	9,097,597
Sri Lanka	0.0032	0.0032	7,992	10,231	9,267	(1,985)	0	0	0	0	0	2,249	4,722	0	0	6,971
Sudan	0.0008	0.0008	0	1,919	0	(374)	0	0	0	0	185	475	885	0	0	1,545
Suriname	0.0004	0.0004	3,946	1,279	0	(126)	2,208	454	1,158	89	284	316	590	0	0	5,099
Swaziland	0.0004	0.0004	3,716	1,279	0	(249)	1,389	910	1,158	89	284	316	590	0	0	4,746
Sweden	1.0350	1.0350	0	3,309,036	2,668,084	(640,952)	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	51,794	41,742	(10,052)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	5,714	639	0	(124)	4,555	455	580	44	142	158	295	0	0	6,229
Thailand	0.0508	0.0508	0	162,415	128,289	(34,126)	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	11,239	3,837	10,681	(745)	0	0	0	80	851	948	1,771	0	0	3,650
Togo	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Tonga	0.0002	0.0002	1,059	639	1,637	(61)	0	0	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	36,056	10,231	0	(1,985)	17,523	7,281	9,267	711	2,268	2,530	4,722	0	0	44,302
Tunisia	0.0062	0.0062	37,145	19,823	47,347	(3,848)	0	0	0	0	0	0	0	0	0	5,773
Turkey	0.1776	0.1776	653,020	567,811	699,761	(54,974)	0	0	0	0	63,645	140,409	262,042	0	0	466,096
Turkmenistan	0.0006	0.0006	3,681	1,918	3,208	(372)	0	0	0	0	0	0	0	0	0	2,019
Tuvalu	0.0001	0.0001	0	320	259	(61)	0	0	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	5,057	1,598	0	(311)	2,160	1,138	1,448	111	356	395	737	0	0	6,344
Ukraine	0.0106	0.0106	10,537	33,689	37,849	(6,577)	0	0	0	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	452,633	360,805	276,914	(25,315)	0	0	150,404	20,021	63,870	71,233	205,681	0	0	511,209
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	22,121,193	17,703,107	(4,418,086)	0	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	3,933	1,278	0	(249)	1,615	909	1,160	89	283	316	590	0	0	4,962
United States of America	27.3477	27.2105	47,036,441	69,660,907	86,683,185	(18,161,105)	0	0	0	0	0	0	31,853,058	0	0	31,853,058
Uruguay	0.0162	0.0162	138,341	51,794	0	(9,307)	51,373	34,128	43,533	3,600	11,483	12,808	23,903	0	0	180,828
Uzbekistan	0.0022	0.0022	41,629	7,034	47,298	(1,365)	0	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	709	320	0	(61)	131	228	289	22	71	79	148	0	0	966
Venezuela	0.0420	0.0420	417,409	134,279	0	(26,060)	174,173	95,559	121,617	9,333	29,772	33,205	61,969	0	0	525,626
Viet Nam	0.0026	0.0026	10,630	8,313	0	(1,861)	0	115	8,654	578	1,844	2,055	3,836	0	0	17,082
Yemen	0.0007	0.0007	7,646	2,239	2,027	(436)	1,563	1,593	2,027	156	496	554	1,033	0	0	7,422
Yugoslavia d/	0.0040	0.0040	26,934	12,788	0	(2,482)	3,768	9,101	11,583	889	2,835	3,162	5,902	0	0	37,240
Zambia	0.0002	0.0002	2,246	639	0	(126)	1,086	454	580	45	142	158	294	0	0	2,759
Zimbabwe	0.0016	0.0016	0	5,116	0	(496)	0	0	0	0	992	1,265	2,361	0	0	4,618
TOTAL	100.0000	100.0000	210,187,829	322,142,817	354,865,242 e/	(62,752,289)	921,708	1,121,264	3,541,964	871,902	5,493,143	20,548,271	82,215,205	(342)	0	114,713,115

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 to 31 January 2002 (additional), from 1 February to 20 May 2002, from 21 May to 30 June 2002 and from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNTAET/UNMISET, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/296 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXIV

States of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 December 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Total outstanding
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01* (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	
Afghanistan	0.0007	0.0007	2.914	3.872	0	(246)	342	706	1.620	1.356	414	18	2.084	6.540
Albania	0.0006	0.0006	1.726	3.293	0	(185)	0	0	1.541	1.164	329	14	1.786	4.834
Algeria	0.0142	0.0142	40.143	77.852	75.396	(4.307)	0	0	0	0	0	0	38.292	38.292
Andorra	0.0040	0.0040	11.499	21.948	32.217	(1.230)	0	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	1.100	1.039	(61)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1.988	5.330	0	(61)	330	177	1.420	1.357	385	17	3.571	7.257
Argentina	0.4636	0.4636	1.256.466	2.543.240	0	(71.124)	43.273	204.054	938.015	898.548	253.917	11.055	1.379.720	3.728.582
Armenia	0.0004	0.0004	1.121	2.194	3.191	(124)	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	8.996.863	8.493.575	(503.288)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	1.122	5.233.634	4.941.889	(292.867)	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	2.251	4.390	2.251	(246)	0	0	0	1.305	439	19	2.381	4.144
Bahamas	0.0048	0.0072	0	33.478	32.740	(738)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	17.658	50.218	50.199	(1.107)	0	0	0	0	0	0	16.570	16.570
Bangladesh	0.0010	0.0010	2.875	5.490	5.363	(307)	0	0	0	0	0	0	2.695	2.695
Barbados	0.0036	0.0036	3.138	19.751	19.751	(555)	0	0	0	0	0	0	2.583	2.583
Belarus	0.0038	0.0038	0	20.850	0	(1.169)	0	0	0	6.197	2.084	91	11.309	19.681
Belgium	1.1380	1.1380	0	6.243.167	2.829.228	(349.471)	0	0	0	0	0	0	3.064.468	3.064.468
Belize	0.0002	0.0002	691	1.096	1.756	(31)	0	0	0	0	0	0	0	0
Benin	0.0002	0.0002	581	1.100	0	(61)	0	116	404	388	111	5	596	1.620
Bhutan	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1.004
Bolivia	0.0016	0.0016	4.606	8.779	0	(492)	0	0	4.114	3.102	877	38	4.762	12.893
Bosnia and Herzegovina	0.0008	0.0008	2.860	4.390	0	(246)	284	706	1.624	1.551	439	19	2.381	7.004
Botswana	0.0020	0.0020	0	10.974	10.667	(307)	0	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	1.293.479	2.304.584	0	(137.266)	0	0	1.156.213	811.330	237.477	9.981	1.245.796	3.460.797
Brunei Darussalam	0.0146	0.0226	0	103.702	95.709	(2.031)	0	0	0	0	0	0	5.962	5.962
Bulgaria	0.0039	0.0039	0	21.397	11.699	(800)	0	0	0	0	0	0	8.898	8.898
Burkina Faso	0.0002	0.0002	573	1.100	0	(61)	0	0	512	388	111	5	596	1.612
Burundi	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1.004
Cambodia	0.0002	0.0002	974	1.100	0	(61)	332	177	404	388	111	5	596	2.013
Cameroon	0.0018	0.0018	4.346	9.875	13.666	(555)	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	14.148.201	13.356.661	(791.540)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	682	547	876	(31)	0	0	0	0	23	2	297	322
Central African Republic	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1.004
Chad	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Chile	0.0374	0.0374	168.527	205.827	112.197	(12.183)	0	0	44.147	72.489	21.141	891	111.306	249.974
China	1.9205	1.9109	0	10.512.856	3.722.406	(606.241)	0	0	0	0	451.330	45.796	5.687.033	6.184.209
Colombia	0.0342	0.0342	76.735	188.501	0	(11.444)	0	0	65.291	66.286	19.616	816	101.783	253.792
Comoros	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1.004
Congo	0.0002	0.0002	1.105	1.096	0	(61)	461	177	406	387	109	5	595	2.140
Costa Rica	0.0040	0.0040	0	21.949	9.948	(1.230)	0	0	0	0	0	0	10.771	10.771
Côte d'Ivoire	0.0018	0.0018	8.771	9.875	0	(555)	2.977	1.588	3.651	3.489	987	42	5.357	18.091
Croatia	0.0078	0.0078	0	42.797	0	(2.400)	0	0	0	12.718	4.279	186	23.214	40.397
Cuba	0.0080	0.0080	17.242	32.921	17.242	(1.846)	0	0	0	9.784	3.291	143	17.857	31.075
Cyprus	0.0177	0.0279	42.435	127.453	42.435	(2.337)	0	0	0	32.033	9.725	423	82.935	125.116
Czech Republic	0.0516	0.0516	163.387	284.568	389.812	(58.143)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	5.131	9.875	5.131	(555)	0	0	0	2.934	987	42	5.357	9.320
Democratic Republic of the Congo	0.0004	0.0004	4.264	2.196	5.258	(248)	0	0	0	0	0	0	956	956
Denmark	0.7550	0.7550	0	4.141.802	3.910.155	(231.647)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	338	547	0	(31)	16	88	203	194	54	2	297	854
Dominica	0.0002	0.0002	691	1.096	494	(31)	0	0	166	387	109	5	595	1.262
Dominican Republic	0.0046	0.0046	18.276	25.239	0	(1.415)	3.470	4.060	9.331	8.916	2.523	110	13.690	42.100
Ecuador	0.0050	0.0050	0	27.433	0	(1.538)	0	0	0	8.153	2.743	119	14.880	25.895
Egypt	0.0162	0.0162	0	88.881	83.897	(4.984)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	15.185	19.753	5.185	(1.107)	0	1.591	7.302	6.977	1.976	86	10.714	28.646
Equatorial Guinea	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1.004

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Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	
Eritrea	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Estonia	0.0100	0.0100	0	54,867	51,790	(3,077)	0	0	0	0	0	0	0	0
Ethiopia	0.0004	0.0004	1,145	2,196	0	(124)	0	0	1,021	774	220	10	1,192	3,217
Fiji	0.0008	0.0008	2,301	4,390	4,291	(246)	0	0	0	0	0	0	2,154	2,154
Finland	0.5260	0.5260	0	2,885,658	2,724,151	(161,507)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	23,618,528	44,339,116	65,399,318	(2,558,326)	0	0	0	0	0	0	0	0
Gabon	0.0026	0.0026	0	15,363	0	(851)	0	0	0	4,566	1,536	67	8,333	14,502
Gambia	0.0001	0.0001	0	547	0	(31)	0	0	0	163	54	2	297	516
Georgia	0.0010	0.0010	5,692	5,486	3,000	(307)	0	355	2,030	1,938	548	24	2,976	7,871
Germany	9.8450	9.8450	0	54,009,758	50,987,264	(3,022,494)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	2,862	5,486	4,938	(307)	0	0	0	0	103	24	2,976	3,103
Greece	0.5430	0.5430	1,565,182	2,978,931	2,915,143	(166,737)	0	0	0	0	0	0	1,462,233	1,462,233
Grenada	0.0002	0.0002	0	1,096	0	(31)	0	0	0	356	109	5	595	1,065
Guatemala	0.0054	0.0054	22,781	29,628	2,933	(1,661)	2,468	4,766	10,953	10,466	2,962	129	16,071	47,815
Guinea	0.0003	0.0003	0	1,648	0	(92)	0	0	0	489	166	8	893	1,556
Guinea-Bissau	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Guyana	0.0002	0.0002	576	1,096	1,166	(61)	0	0	0	0	0	0	445	445
Haiti	0.0002	0.0002	573	1,100	0	(61)	0	0	512	388	111	5	596	1,612
Honduras	0.0008	0.0008	0	4,447	4,140	(307)	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	235,175	227,730	(7,445)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	181,059	162,960	(10,152)	0	0	0	0	0	0	7,947	7,947
India	0.0688	0.0688	0	377,422	339,745	(21,103)	0	0	0	0	0	0	16,574	16,574
Indonesia	0.0402	0.0402	115,669	220,562	0	(12,367)	0	0	103,302	77,916	22,048	959	119,639	323,864
Iran (Islamic Republic of)	0.0472	0.0472	146,002	259,940	210,094	(15,567)	0	0	0	11,824	26,860	1,125	140,472	180,281
Iraq	0.0204	0.0204	86,330	113,356	0	(7,815)	4,775	22,417	51,323	39,539	12,619	486	60,712	191,871
Ireland	0.2970	0.2970	0	1,629,231	1,538,171	(91,060)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	845,915	2,293,109	1,895,014	(128,282)	0	0	0	0	0	0	1,115,728	1,115,728
Italy	5.1040	5.1040	14,633,333	28,000,696	27,322,305	(1,567,083)	0	0	0	0	0	0	13,744,641	13,744,641
Jamaica	0.0008	0.0008	4,684	4,390	439	(246)	1,669	708	1,624	1,551	439	19	2,381	8,389
Japan	19.6690	19.6690	56,401,125	107,904,300	64,025,601	(6,038,528)	0	0	0	24,459,393	10,775,968	469,018	58,536,917	94,241,296
Jordan	0.0016	0.0016	0	8,779	3,102	(492)	0	0	0	0	385	38	4,762	5,185
Kazakhstan	0.0058	0.0058	35,766	31,822	20,000	(1,785)	0	2,215	11,766	11,241	3,182	138	17,261	45,803
Kenya	0.0016	0.0016	7,402	8,779	0	(492)	2,253	1,412	3,245	3,102	877	38	4,762	15,689
Kiribati	0.0001	0.0001	487	547	0	(31)	165	88	203	194	54	2	297	1,003
Kuwait	0.0854	0.1011	0	465,089	455,983	(9,106)	0	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	540	1,096	1,575	(61)	0	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Latvia	0.0030	0.0030	0	16,459	15,843	(616)	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	13,262	13,169	0	(738)	5,539	2,118	4,867	4,652	1,316	58	7,143	25,693
Lesotho	0.0001	0.0001	283	547	531	(31)	0	0	0	0	0	0	268	268
Liberia	0.0001	0.0001	1,164	547	0	(61)	723	177	203	194	54	2	297	1,650
Libyan Arab Jamahiriya	0.0134	0.0134	38,112	73,522	107,512	(4,122)	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	32,921	31,075	(1,846)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	27,982	26,936	(1,046)	0	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	20	438,928	414,337	(24,611)	0	0	0	0	0	0	0	0
Madagascar	0.0003	0.0003	1,154	1,648	2,710	(92)	0	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	972	1,100	0	(61)	330	177	404	388	111	5	596	2,011
Malaysia	0.0474	0.0474	136,663	260,065	142,197	(14,582)	0	0	0	71,754	25,998	1,130	141,067	239,949
Maldives	0.0001	0.0001	488	547	197	(31)	0	57	203	194	54	2	297	807
Mali	0.0002	0.0002	573	1,100	573	(61)	0	0	0	327	111	5	596	1,039
Malta	0.0070	0.0110	0	50,311	49,389	(922)	0	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	576	1,096	600	(61)	0	0	0	302	109	5	595	1,011
Mauritania	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Mauritius	0.0022	0.0022	9,936	12,071	12,071	(677)	0	0	0	1,452	1,206	53	6,548	9,259
Mexico	0.2190	0.2190	0	1,201,449	625,238	(67,249)	0	0	0	0	0	0	508,962	508,962
Micronesia (Federated States of)	0.0012	0.0002	0	1,096	0	(61)	0	0	0	326	109	5	595	1,035
Monaco	0.0040	0.0040	0	21,948	20,718	(1,230)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	1,096	0	(61)	0	0	0	326	109	5	595	1,035
Morocco	0.0090	0.0090	42,282	49,379	16,379	(2,768)	0	4,879	18,256	17,443	4,936	215	26,785	72,514
Mozambique	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Myanmar	0.0010	0.0010	4,481	5,490	0	(307)	1,262	883	2,029	1,938	550	25	2,977	9,664
Namibia	0.0014	0.0014	0	7,679	4,199	(215)	0	0	0	0	0	0	3,265	3,265
Nauru	0.0002	0.0002	491	1,096	499	(31)	0	0	0	348	109	5	595	1,057

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	
Nepal	0.0004	0.0004	1,950	2,196	2,724	(124)	0	0	0	0	96	10	1,192	1,298
Netherlands	1.7510	1.7510	0	9,606,161	9,068,419	(537,742)	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	1,332,955	1,258,508	(74,447)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	576	1,096	963	(61)	0	0	0	0	48	5	595	648
Niger	0.0001	0.0001	682	547	0	(31)	360	88	203	194	54	2	297	1,198
Nigeria	0.0112	0.0112	35,819	61,793	60,199	(3,814)	0	0	0	0	0	267	33,332	33,599
Norway	0.6520	0.6520	0	3,576,684	3,376,723	(199,961)	0	0	0	0	0	0	0	0
Oman	0.0186	0.0186	0	102,051	91,849	(3,814)	0	0	0	0	0	0	6,388	6,388
Pakistan	0.0122	0.0122	35,091	66,937	71,691	(3,753)	0	0	0	0	0	0	26,584	26,584
Palau	0.0003	0.0003	894	1,647	0	(31)	166	88	609	582	165	7	893	2,510
Panama	0.0036	0.0036	8,385	19,753	5,194	(1,107)	0	0	2,084	6,977	1,976	86	10,714	21,837
Papua New Guinea	0.0012	0.0012	4,336	6,584	0	(184)	1,189	529	2,434	2,326	659	28	3,571	10,736
Paraguay	0.0032	0.0032	14,809	17,558	1,862	(984)	2,647	2,825	6,491	6,202	1,756	77	9,523	29,521
Peru	0.0238	0.0238	108,111	130,581	0	(7,321)	31,506	21,006	48,278	46,129	13,053	568	70,831	231,371
Philippines	0.0303	0.0303	88,706	166,244	68,562	(6,215)	0	0	13,929	58,727	16,618	723	90,176	180,173
Poland	0.0957	0.0957	275,303	527,985	0	(21,719)	0	0	253,584	185,485	55,405	2,282	284,813	781,569
Portugal	0.4660	0.4660	2,198,893	2,556,465	3,357,383	(143,049)	0	0	0	0	0	0	1,254,926	1,254,926
Qatar	0.0150	0.0232	0	106,844	104,752	(2,092)	0	0	0	0	0	0	0	0
Republic of Korea	0.9703	0.9703	1,573,612	5,224,101	3,000,000	(106,318)	0	0	0	347,965	432,522	23,138	2,887,770	3,691,395
Republic of Moldova	0.0004	0.0004	1,092	2,194	219	(124)	0	0	749	775	219	9	1,191	2,943
Romania	0.0177	0.0177	0	97,113	93,483	(3,630)	0	0	0	0	0	0	0	0
Russian Federation	1.4917	1.4842	0	8,166,444	7,694,357	(472,087)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	288	547	194	(31)	0	0	63	194	54	2	297	610
Saint Kitts and Nevis	0.0002	0.0002	491	1,096	0	(31)	0	0	460	387	109	5	595	1,556
Saint Lucia	0.0004	0.0004	785	2,194	500	(61)	0	0	224	775	219	9	1,191	2,418
Saint Vincent and the Grenadines	0.0002	0.0002	691	1,096	1,678	(31)	0	0	0	0	0	0	78	78
Samoa	0.0001	0.0001	488	547	547	(31)	0	0	0	104	54	2	297	457
San Marino	0.0020	0.0020	5,750	10,973	5,750	(616)	0	0	0	3,261	1,097	47	5,952	10,357
Sao Tome and Principe	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Saudi Arabia	0.1677	0.1677	433,251	919,929	525,053	(34,271)	0	0	0	198,963	91,802	3,999	499,092	793,856
Senegal	0.0010	0.0010	3,648	5,486	0	(154)	1,023	441	2,030	1,938	548	24	2,976	8,980
Seychelles	0.0008	0.0008	2,192	4,390	6,521	(61)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	488	547	1,004	(31)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	0	1,244,301	1,219,998	(24,303)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	70,777	68,131	(2,646)	0	0	0	0	0	0	0	0
Slovenia	0.0810	0.0810	178,165	444,414	178,134	(4,984)	0	0	0	152,041	44,424	1,932	241,064	439,461
Solomon Islands	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Somalia	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
South Africa	0.0822	0.0822	0	450,941	425,715	(25,226)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	7,283,420	13,929,023	12,204,502	(779,542)	0	0	0	0	611,536	60,544	7,556,319	8,228,399
Sri Lanka	0.0032	0.0032	9,229	17,558	9,229	(984)	0	0	0	5,218	1,756	77	9,523	16,574
Sudan	0.0006	0.0006	0	3,294	0	(184)	0	0	0	979	330	15	1,786	3,110
Suriname	0.0004	0.0004	1,771	2,194	0	(61)	722	177	811	775	219	9	1,191	3,904
Swaziland	0.0004	0.0004	0	2,194	0	(124)	0	0	0	651	219	9	1,191	2,070
Sweden	1.0350	1.0350	0	5,678,049	5,360,264	(317,785)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	88,881	83,897	(4,984)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	2,155	1,096	0	(61)	1,511	177	406	387	109	5	595	3,190
Thailand	0.0508	0.0508	0	279,921	263,001	(16,920)	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	5,062	6,584	0	(370)	1,189	1,059	2,434	2,326	659	28	3,571	11,276
Togo	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Tonga	0.0002	0.0002	690	1,396	1,755	(31)	0	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	15,595	17,558	0	(984)	5,295	2,825	6,491	6,202	1,756	77	9,523	32,169
Tunisia	0.0062	0.0062	10,985	34,018	27,678	(1,907)	0	0	0	0	0	0	15,418	15,418
Turkey	0.1776	0.1776	346,402	961,628	346,402	(27,257)	0	0	0	316,967	84,613	4,235	528,556	934,371
Turkmenistan	0.0006	0.0006	4,106	3,293	0	(185)	2,174	530	1,217	1,164	329	14	1,786	7,214
Tuvalu	0.0001	0.0001	0	547	516	(31)	0	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	2,239	2,745	0	(154)	629	441	1,015	969	275	12	1,469	4,830
Ukraine	0.0108	0.0108	29,489	58,157	84,385	(3,261)	0	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	217,493	641,072	0	(12,552)	0	0	204,941	174,633	49,417	2,149	414,873	846,013
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	37,963,201	35,772,710	(2,190,491)	0	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	1,755	2,196	0	(124)	464	354	813	774	220	10	1,192	3,827
United States of America	27.3477	27.2105	26,351,204	152,130,040	151,713,857	(8,660,666)	0	0	0	0	0	0	18,106,721	18,106,721

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	
Uruguay	0.0162	0.0162	62,545	88,540	0	(4,614)	14,217	13,239	30,475	31,399	8,542	386	48,213	146,471
Uzbekistan	0.0022	0.0022	16,243	12,071	27,637	(677)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	333	547	0	(31)	11	88	203	194	54	2	297	849
Venezuela	0.0420	0.0420	185,076	230,436	0	(12,920)	49,892	37,068	85,196	81,404	23,035	1,001	124,988	402,582
Viet Nam	0.0026	0.0026	8,667	14,380	0	(922)	0	0	7,745	5,040	1,540	62	7,738	22,125
Yemen	0.0007	0.0007	2,002	3,843	2,002	(215)	0	0	0	1,141	385	18	2,084	3,828
Yugoslavia d/	0.0040	0.0040	13,331	21,949	0	(1,230)	0	3,988	8,113	7,753	2,195	96	11,905	34,050
Zambia	0.0002	0.0002	0	1,100	0	(61)	0	0	0	327	111	5	598	1,039
Zimbabwe	0.0016	0.0016	0	8,779	0	(246)	0	0	0	2,856	877	36	4,782	8,533
TOTAL	100.0000	100.0000	140,472,138	551,070,957	494,641,836 e/	(30,769,011)	185,666	339,669	3,132,510	28,332,459	13,348,465	645,591	120,147,886	166,132,246

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 January to 31 March 2002 (additional), from 1 July 2001 to 15 June 2002 (additional), from 16 to 30 June 2002 (additional) and from 1 July to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/252 C of 27 June 2002

d/ Includes outstanding contributions for the year of admission: 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002 concerning the concept of strategic deployment stocks (SDS)

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE)
as at 31 December 2002
(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Total outstanding
	1 January to 30 June	1 July to 31 December					31/7/00 - 15/9/01	16/9 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	
Afghanistan	0.0007	0.0007	1,817	1,551	0	(202)	1,200	415	364	397	329	461	3,166
Albania	0.0006	0.0006	565	1,320	0	(152)	102	311	303	340	282	395	1,733
Algeria	0.0142	0.0142	17,784	31,230	45,477	(3,537)	0	0	0	0	0	0	0
Andorra	0.0040	0.0040	11,233	8,802	19,025	(1,010)	0	0	0	0	0	0	0
Angola	0.0002	0.0002	0	442	391	(51)	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1,033	2,103	0	(51)	618	364	353	397	564	789	3,085
Argentina	0.4636	0.4636	858,123	1,020,062	0	(58,407)	559,633	239,883	234,332	262,983	217,811	304,936	1,819,778
Armenia	0.0004	0.0004	377	879	1,156	(100)	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	3,608,524	3,195,230	(413,294)	0	0	0	0	0	0	0
Austria	0.9540	0.9540	1,627,671	2,099,134	3,486,306	(240,499)	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	3,444	1,762	3,444	(202)	0	0	203	454	376	527	1,560
Bahamas	0.0048	0.0072	0	13,269	12,662	(607)	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	4,768	19,902	12,799	(909)	0	0	0	0	3,858	7,104	10,962
Bangladesh	0.0010	0.0010	1,711	2,201	1,496	(253)	0	0	468	567	469	659	2,163
Barbados	0.0036	0.0036	3,226	7,921	6,911	(454)	0	0	0	0	1,414	2,368	3,782
Belarus	0.0038	0.0038	0	8,363	0	(960)	0	0	962	2,156	1,786	2,499	7,403
Belgium	1.1380	1.1380	589,332	2,504,030	1,810,173	(286,983)	0	0	0	0	247,679	748,527	996,206
Belize	0.0002	0.0002	374	440	789	(25)	0	0	0	0	0	0	0
Benin	0.0002	0.0002	560	442	0	(51)	406	103	102	113	94	133	951
Bhutan	0.0001	0.0001	234	219	291	(25)	0	0	0	25	47	65	137
Bolivia	0.0016	0.0016	4,321	3,521	0	(404)	3,087	830	809	908	752	1,052	7,438
Bosnia and Herzegovina	0.0008	0.0008	2,417	1,762	0	(202)	1,800	415	405	454	376	527	3,977
Botswana	0.0020	0.0020	0	4,401	4,148	(253)	0	0	0	0	0	0	0
Brazil	0.4186	0.4186	774,256	923,434	0	(112,721)	430,056	231,479	213,972	237,456	198,669	275,337	1,584,969
Brunei Darussalam	0.0146	0.0226	7,521	41,066	46,919	(1,668)	0	0	0	0	0	0	0
Bulgaria	0.0039	0.0039	2,023	8,581	3,855	(656)	0	0	0	1,696	1,832	2,565	6,093
Burkina Faso	0.0002	0.0002	340	442	0	(51)	186	103	102	113	94	133	731
Burundi	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Cambodia	0.0002	0.0002	561	442	0	(51)	407	103	102	113	94	133	952
Cameroon	0.0018	0.0018	4,762	3,962	8,270	(454)	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	5,674,650	5,024,647	(650,003)	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	366	219	416	(25)	0	0	0	32	47	65	144
Central African Republic	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Chad	0.0001	0.0001	172	219	0	(25)	95	52	50	57	47	65	366
Chile	0.0374	0.0374	81,835	82,482	17,572	(10,004)	33,715	20,544	19,095	21,215	17,572	24,600	136,741
Colombia	1.9205	1.9109	20,000	4,216,589	2,064,842	(497,838)	0	0	0	0	416,990	1,256,919	1,673,909
Comoros	0.0342	0.0342	61,209	75,506	0	(9,397)	32,513	19,299	17,545	19,400	16,068	22,495	127,320
Congo	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Costa Rica	0.0002	0.0002	905	440	0	(51)	750	104	100	114	94	132	1,294
Côte d'Ivoire	0.0040	0.0040	0	8,804	4,293	(1,010)	0	0	0	0	870	2,631	3,501
Croatia	0.0018	0.0018	5,056	3,962	0	(454)	3,670	934	911	1,021	846	1,184	8,566
Cuba	0.0078	0.0078	0	17,165	342	(1,971)	0	0	1,633	4,424	3,664	5,131	14,852
Cyprus	0.0060	0.0060	5,655	13,205	5,655	(1,515)	0	0	1,520	3,404	2,819	3,947	11,690
Czech Republic	0.0277	0.0279	9,653	50,448	9,653	(1,919)	0	0	7,047	10,059	13,093	18,330	48,529
Democratic People's Republic of Korea	0.0516	0.0516	0	113,970	66,224	(47,746)	0	0	0	0	0	0	0
Democratic Republic of the Congo	0.0018	0.0018	6,086	3,962	6,086	(454)	0	0	457	1,021	846	1,184	3,508
Denmark	0.0004	0.0004	2,004	881	0	(202)	1,594	208	203	226	188	264	2,683
Djibouti	0.7550	0.7550	0	1,661,229	1,471,002	(190,227)	0	0	0	0	0	0	0
Dominica	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Dominican Republic	0.0002	0.0002	374	440	84	(25)	161	104	100	114	94	132	705
Ecuador	0.0046	0.0046	10,310	10,121	0	(1,162)	6,762	2,386	2,326	2,608	2,161	3,025	19,269
Egypt	0.0050	0.0050	2,594	11,002	0	(1,263)	0	1,331	2,529	2,836	2,349	3,288	12,333
El Salvador	0.0162	0.0162	0	35,647	31,564	(4,083)	0	0	0	0	0	0	0
Equatorial Guinea	0.0036	0.0036	9,083	7,922	3,215	(908)	3,091	1,868	1,821	2,042	1,691	2,368	12,881
	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475

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	1 January to 30 June	1 July to 31 December					31/7/00 - 15/9/01	16/9 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	
Eritrea	0.0001	0.0001	95	219	0	(25)	18	52	50	57	47	65	289
Estonia	0.0100	0.0100	11,841	22,004	27,267	(2,526)	0	0	0	0	0	4,052	4,052
Ethiopia	0.0004	0.0004	1,150	881	0	(102)	840	208	203	226	188	264	1,929
Fiji	0.0008	0.0008	991	1,762	1,850	(202)	0	0	0	0	174	527	701
Finland	0.5260	0.5260	0	1,157,392	1,024,763	(132,629)	0	0	0	0	0	0	0
France	8.0999	8.0593	7,693,673	17,783,767	23,376,569	(2,100,871)	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	1,453	6,161	0	(707)	0	746	1,416	1,588	1,316	1,841	6,907
Gambia	0.0001	0.0001	0	219	0	(25)	0	0	25	57	47	65	194
Georgia	0.0010	0.0010	3,150	2,209	1,494	(253)	884	519	505	568	470	657	3,603
Germany	9.8450	9.8450	0	21,662,487	19,180,446	(2,482,041)	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	1,765	2,200	975	(253)	18	519	505	568	470	657	2,737
Greece	0.5430	0.5430	510,709	1,194,800	1,093,232	(136,922)	0	0	0	0	118,194	357,161	475,355
Grenada	0.0002	0.0002	104	440	0	(25)	0	79	100	114	94	132	519
Guatemala	0.0054	0.0054	13,625	11,883	0	(1,364)	9,460	2,801	2,731	3,083	2,537	3,552	24,144
Guinea	0.0003	0.0003	156	661	0	(76)	0	80	152	170	141	198	741
Guinea-Bissau	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Guyana	0.0002	0.0002	188	440	445	(51)	0	0	0	0	0	132	132
Haiti	0.0002	0.0002	187	442	0	(51)	33	103	102	113	94	133	578
Honduras	0.0008	0.0008	0	1,778	1,525	(253)	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	93,523	87,410	(6,113)	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	72,618	64,281	(8,337)	0	0	0	0	0	0	0
India	0.0686	0.0686	35,586	151,379	169,636	(17,331)	0	0	0	0	0	0	0
Indonesia	0.0402	0.0402	49,443	88,462	0	(10,156)	18,432	20,855	20,330	22,803	18,887	26,442	127,749
Iran (Islamic Republic of)	0.0472	0.0472	126,265	104,147	126,265	(12,783)	0	0	11,367	26,775	22,176	31,046	91,364
Iraq	0.0204	0.0204	54,935	45,305	0	(6,416)	35,342	13,177	10,731	11,572	9,584	13,418	93,824
Ireland	0.2970	0.2970	42	653,474	578,739	(74,777)	0	0	0	0	0	0	0
Israel	0.4180	0.4180	589,923	919,736	1,038,330	(105,345)	0	0	0	0	91,042	274,942	365,984
Italy	5.1040	5.1040	2,642,657	11,230,639	8,118,115	(1,286,872)	0	0	0	0	1,111,120	3,357,189	4,468,309
Jamaica	0.0008	0.0008	2,297	1,762	454	(202)	1,226	415	405	454	376	527	3,403
Japan	19.6690	19.6690	55,937,451	43,278,763	64,995,311	(4,958,777)	0	0	0	7,083,706	9,241,008	12,937,412	29,262,126
Jordan	0.0016	0.0016	0	3,521	2,769	(404)	0	0	0	0	0	348	348
Kazakhstan	0.0058	0.0058	10,442	12,764	21,740	(1,466)	0	0	0	0	0	0	0
Kenya	0.0016	0.0016	4,321	3,521	0	(404)	3,087	830	809	908	752	1,052	7,438
Kiribati	0.0001	0.0001	281	219	65	(25)	139	52	50	57	47	65	410
Kuwait	0.0654	0.1011	0	184,173	176,695	(7,478)	0	0	0	0	0	0	0
Kyrgyzstan	0.0002	0.0002	1,418	440	1,807	(51)	0	0	0	0	0	0	0
Lao People's Democratic Republic	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Latvia	0.0030	0.0030	0	6,601	6,096	(505)	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	7,424	5,282	0	(607)	5,572	1,245	1,214	1,362	1,127	1,579	12,099
Lesotho	0.0001	0.0001	366	219	473	(25)	0	0	0	0	22	65	87
Liberia	0.0001	0.0001	640	219	0	(51)	537	52	50	57	47	65	808
Libyan Arab Jamahiriya	0.0134	0.0134	12,627	29,488	38,730	(3,385)	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	13,205	11,690	(1,515)	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	11,223	10,364	(859)	0	0	0	0	0	0	0
Luxembourg	0.0800	0.0800	41,517	176,042	164,923	(20,209)	0	0	0	0	0	32,427	32,427
Madagascar	0.0003	0.0003	844	661	1,429	(76)	0	0	0	0	0	0	0
Malawi	0.0002	0.0002	560	442	0	(51)	406	103	102	113	94	133	951
Malaysia	0.0474	0.0474	44,661	104,305	53,447	(11,975)	0	0	3,209	26,888	22,270	31,177	83,544
Maldives	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Mali	0.0002	0.0002	560	442	775	(51)	0	0	0	0	43	133	176
Malta	0.0070	0.0110	0	19,914	19,155	(759)	0	0	0	0	0	0	0
Marshall Islands	0.0002	0.0002	343	440	226	(51)	0	66	100	114	94	132	506
Mauritania	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Mauritius	0.0022	0.0022	3,057	4,840	4,840	(556)	0	0	0	21	1,033	1,447	2,501
Mexico	0.2190	0.2190	497,168	481,881	537,307	(55,224)	0	0	15,348	124,230	102,892	144,048	386,518
Micronesia (Federated States of)	0.0012	0.0002	104	440	266	(51)	0	0	0	1	94	132	227
Monaco	0.0040	0.0040	0	8,802	7,792	(1,010)	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	440	0	(51)	0	0	49	114	94	132	389
Morocco	0.0090	0.0090	24,593	19,804	0	(2,274)	17,650	4,669	4,551	5,105	4,228	5,920	42,123
Mozambique	0.0001	0.0001	251	219	0	(25)	174	52	50	57	47	65	445
Myanmar	0.0010	0.0010	2,637	2,201	0	(253)	1,865	519	506	567	469	659	4,585
Namibia	0.0014	0.0014	0	3,081	1,451	(176)	0	0	0	0	533	921	1,454
Nauru	0.0002	0.0002	188	440	496	(25)	0	0	0	0	0	107	107

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Nepal	0.0004	0.0004	566	881	905	(102)	0	0	0	0	176	264	440
Netherlands	1.7510	1.7510	0	3.852.865	3.411.276	(441.589)	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	18	534.644	473.527	(61.135)	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	563	440	663	(51)	0	0	0	63	94	132	289
Niger	0.0001	0.0001	366	219	0	(25)	289	52	50	57	47	65	560
Nigeria	0.0112	0.0112	11.653	24.746	20.638	(3.132)	0	0	0	0	5.262	7.367	12.629
Norway	0.6520	0.6520	0	1.434.575	1.270.369	(164.206)	0	0	0	0	0	0	0
Oman	0.0186	0.0186	17.881	40.928	40.928	(3.132)	0	0	0	0	2.515	12.234	14.749
Pakistan	0.0122	0.0122	11.496	26.847	32.173	(3.082)	0	0	0	0	0	3.088	3.088
Palau	0.0003	0.0003	470	661	186	(25)	103	156	152	171	141	197	920
Panama	0.0036	0.0036	3.393	7.922	0	(909)	616	1.868	1.821	2.042	1.691	2.368	10.406
Papua New Guinea	0.0012	0.0012	2.337	2.640	0	(152)	1.563	622	607	680	564	789	4.825
Paraguay	0.0032	0.0032	8.644	7.041	0	(808)	6.176	1.660	1.618	1.816	1.503	2.104	14.877
Peru	0.0238	0.0238	63.419	52.374	0	(6.012)	45.060	12.347	12.037	13.501	11.182	15.654	109.781
Philippines	0.0303	0.0303	62.823	66.676	0	(5.103)	42.000	15.720	15.322	17.188	14.236	19.930	124.396
Poland	0.0957	0.0957	204.383	211.437	0	(17.835)	131.609	54.939	49.241	54.287	44.952	62.947	397.985
Portugal	0.4660	0.4660	1.276.868	1.025.361	2.184.756	(117.471)	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	7.280	42.311	34.820	(1.718)	0	0	0	0	0	13.053	13.053
Republic of Korea	0.9703	0.9703	1.116.683	2.106.268	0	(87.307)	706.654	322.722	461.726	550.426	455.882	638.234	3.135.644
Republic of Moldova	0.0004	0.0004	377	879	226	(100)	0	51	202	226	188	263	930
Romania	0.0177	0.0177	0	38.948	24.325	(2.981)	0	0	0	0	0	11.642	11.642
Russian Federation	1.4917	1.4842	0	3.275.346	2.887.671	(387.675)	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	281	219	50	(25)	154	52	50	57	47	65	425
Saint Kitts and Nevis	0.0002	0.0002	374	440	0	(25)	245	104	100	114	94	132	789
Saint Lucia	0.0004	0.0004	665	879	0	(51)	407	207	202	226	188	263	1.493
Saint Vincent and the Grenadines	0.0002	0.0002	374	440	789	(25)	0	0	0	0	0	0	0
Samoa	0.0001	0.0001	281	219	219	(25)	0	37	50	57	47	65	256
San Marino	0.0020	0.0020	5.617	4.401	9.349	(505)	0	0	0	0	0	164	164
Sao Tome and Principe	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Saudi Arabia	0.1677	0.1677	157.460	368.979	157.460	(28.143)	0	0	56.610	95.129	78.790	110.307	340.836
Senegal	0.0010	0.0010	1.963	2.200	0	(126)	1.318	519	505	568	470	657	4.037
Seychelles	0.0008	0.0008	1.127	1.761	2.837	(51)	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	281	219	475	(25)	0	0	0	0	0	0	0
Singapore	0.1749	0.2706	0	492.748	472.790	(19.958)	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	28.389	22.379	(2.173)	0	0	0	0	0	3.837	3.837
Slovenia	0.0810	0.0810	76.320	178.241	76.291	(4.093)	0	0	36.895	45.948	38.056	53.278	174.177
Solomon Islands	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Somalia	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
South Africa	0.0822	0.0822	0	180.865	160.150	(20.715)	0	0	0	0	0	0	0
Spain	2.5390	2.5390	2.511.641	5.586.712	5.235.421	(640.152)	0	0	0	0	552.736	1.670.044	2.222.780
Sri Lanka	0.0032	0.0032	3.014	7.041	3.014	(808)	0	0	810	1.816	1.503	2.104	6.233
Sudan	0.0006	0.0006	311	1.322	0	(152)	0	159	304	340	282	396	1.481
Suriname	0.0004	0.0004	921	879	0	(51)	663	207	202	226	188	263	1.749
Swaziland	0.0004	0.0004	1.123	879	0	(100)	816	207	202	226	188	263	1.902
Sweden	1.0350	1.0350	0	2.277.375	2.016.413	(260.962)	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	35.647	20.899	(4.093)	0	0	0	0	0	10.655	10.655
Tajikistan	0.0002	0.0002	1.076	440	0	(51)	921	104	100	114	94	132	1.465
Thailand	0.0508	0.0508	0	112.135	98.241	(13.894)	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0012	0.0012	3.026	2.640	0	(303)	2.103	622	607	680	564	789	5.365
Togo	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Tonga	0.0002	0.0002	265	440	680	(25)	0	0	0	0	0	0	0
Trinidad and Tobago	0.0032	0.0032	8.987	7.041	0	(808)	6.519	1.660	1.618	1.816	1.503	2.104	15.220
Tunisia	0.0262	0.0262	14.273	13.644	15.620	(1.566)	0	0	223	3.517	2.913	4.078	10.731
Turkey	0.1776	0.1776	265.053	387.098	196.107	(22.383)	0	46.563	86.094	100.745	83.441	116.818	433.661
Turkmenistan	0.0006	0.0006	2.196	1.320	0	(152)	1.735	311	303	340	282	395	3.366
Tuvalu	0.0001	0.0001	52	219	246	(25)	0	0	0	0	0	0	0
Uganda	0.0005	0.0005	1.319	1.101	0	(126)	934	259	253	284	235	329	2.294
Ukraine	0.0106	0.0106	16.892	23.326	37.540	(2.678)	0	0	0	0	0	0	0
United Arab Emirates	0.0901	0.1394	156.585	253.856	65.494	(10.307)	34.043	46.742	45.562	51.110	65.494	91.692	334.643
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	15.226.478	13.427.670	(1.798.808)	0	0	0	0	0	0	0
United Republic of Tanzania	0.0004	0.0004	1.038	881	0	(102)	726	208	203	226	186	264	1.817
United States of America	27.3477	27.2105	10.305.960	61.591.901	59.981.426	(7.298.586)	0	0	0	0	0	4.617.849	4.617.849

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Uruguay	0.0162	0.0162	37,533	35,548	0	(3,790)	25,962	7,781	8,093	9,189	7,611	10,655	69,291
Uzbekistan	0.0022	0.0022	8,576	4,840	12,860	(556)	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	281	219	0	(25)	204	52	50	57	47	65	475
Venezuela	0.0420	0.0420	109,395	92,422	0	(10,609)	76,997	21,789	21,238	23,825	19,733	27,626	191,208
Viet Nam	0.0026	0.0026	2,816	5,754	0	(759)	501	1,556	1,348	1,474	1,221	1,711	7,811
Yemen	0.0007	0.0007	2,225	1,543	296	(176)	1,390	383	356	397	329	461	3,298
Yugoslavia d/	0.0040	0.0040	8,550	8,804	0	(1,010)	5,465	2,075	2,024	2,269	1,880	2,631	16,344
Zambia	0.0002	0.0002	103	442	113	(51)	0	0	41	113	84	133	381
Zimbabwe	0.0016	0.0016	830	3,521	0	(202)	0	628	809	908	752	1,052	4,149
TOTAL	100.0000	100.0000	88,967,107	221,590,211	230,711,862	e/ (25,453,727)	2,273,556	1,110,996	1,390,752	8,871,143	13,303,840	27,447,442	54,397,729

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 July 2001 to 15 March 2002 (additional), from 16 March to 30 June 2002, from 1 July to 15 September 2002 and from 16 September to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMEE for the period ended on 30 June 2001 in accordance with General Assembly resolution 56/250 B of 27 June 2002

d/ Includes outstanding contributions for the year of admission 2000

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002
It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002 concerning the concept of strategic deployment stocks (SDS)

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 December 2002

(United States dollars)

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1,416	-	-	-
Albania	2,830	-	-	-
Algeria	45,290	-	-	-
Andorra	14,163	-	-	-
Angola	1,416	-	-	-
Antigua and Barbuda	1,416	-	-	-
Argentina	135,871	-	-	-
Armenia	14,609	-	-	-
Australia	2,096,099	-	-	-
Austria	1,229,883	-	-	-
Azerbaijan	-	1,132	1,132	-
Bahamas	5,662	-	-	-
Bahrain	5,662	-	-	-
Bangladesh	1,416	-	-	-
Barbados	2,830	-	-	-
Belarus	230,038	-	-	-
Belgium	1,429,305	-	-	-
Belize	1,416	-	-	-
Benin	1,416	-	-	-
Bhutan	1,416	-	-	-
Bolivia	-	2,265	-	2,265
Bosnia and Herzegovina	3,058	-	-	-
Botswana	1,416	-	-	-
Brazil	458,564	-	-	-
Brunei Darussalam	5,662	-	-	-
Bulgaria	-	5,520	5,520	-
Burkina Faso	-	282	-	282
Burundi	1,416	-	-	-
Cambodia	2,830	-	-	-
Cameroon	2,830	-	-	-
Canada	-	3,650,471	3,650,471	-
Cape Verde	1,416	-	-	-
Central African Republic	1,416	-	-	-
Chad	1,416	-	-	-
Chile	22,645	-	-	-
China	1,291,997	-	-	-
Colombia	28,307	-	-	-
Comoros	1,416	-	-	-
Congo	2,830	-	-	-
Costa Rica	2,830	-	-	-
Côte d'Ivoire	2,830	-	-	-
Croatia	-	11,041	11,041	-
Cuba	-	8,493	8,493	-
Cyprus	8,492	-	-	-
Czech Republic	-	73,038	73,038	-
Democratic People's Republic of Korea	14,153	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Democratic Republic of the Congo	2,830	-	-	-
Denmark	1,018,582	-	-	-
Djibouti	1,416	-	-	-
Dominica	1,416	-	-	-
Dominican Republic	2,830	-	-	-
Ecuador	5,662	-	-	-
Egypt	21,734	-	-	-
El Salvador	2,830	-	-	-
Equatorial Guinea	1,416	-	-	-
Eritrea	1,416	-	-	-
Estonia	11,551	-	-	-
Ethiopia	1,416	-	-	-
Fiji	-	1,132	1,132	-
Finland	-	744,532	744,532	-
France	11,226,498	-	-	-
Gabon	2,830	-	-	-
Gambia	-	142	142	-
Georgia	31,820	-	-	-
Germany	12,823,539	-	-	-
Ghana	2,830	-	-	-
Greece	235,204	-	-	-
Grenada	1,416	-	-	-
Guatemala	5,662	-	-	-
Guinea	1,416	-	-	-
Guinea-Bissau	1,416	-	-	-
Guyana	2,830	-	-	-
Haiti	1,416	-	-	-
Honduras	2,830	-	-	-
Hungary	39,629	-	-	-
Iceland	42,489	-	-	-
India	87,750	-	-	-
Indonesia	39,629	-	-	-
Iran (Islamic Republic of)	-	66,810	66,810	-
Iraq	39,629	-	-	-
Ireland	297,420	-	-	-
Israel	76,200	-	-	-
Italy	7,411,518	-	-	-
Jamaica	-	1,132	2,320	-
Japan	22,066,670	-	-	-
Jordan	2,830	-	-	-
Kazakhstan	-	8,210	8,210	-
Kenya	2,830	-	-	-
Kiribati	-	142	-	142
Kuwait	53,783	-	-	-
Kyrgyzstan	8,720	-	-	-
Lao People's Democratic Republic	-	142	-	142
Latvia	22,873	-	-	-
Lebanon	2,830	-	-	-
Lesotho	1,416	-	-	-
Liberia	2,830	-	-	-
Libyan Arab Jamahiriya	-	18,967	18,967	-
Liechtenstein	-	8,493	8,493	-
Lithuania	23,101	-	-	-
Luxembourg	99,140	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Madagascar	1,416	-	-	-
Malawi	1,416	-	-	-
Malaysia	39,629	-	-	-
Maldives	1,416	-	-	-
Mali	1,416	-	-	-
Malta	2,830	-	-	-
Marshall Islands	2,830	-	-	-
Mauritania	1,416	-	-	-
Mauritius	2,830	-	3,114	-
Mexico	223,393	-	-	-
Micronesia (Federated States of)	2,830	-	-	-
Monaco	14,163	-	-	-
Mongolia	2,830	-	-	-
Morocco	8,492	-	-	-
Mozambique	1,416	-	-	-
Myanmar	1,416	-	-	-
Namibia	1,416	-	-	-
Nauru	-	283	283	-
Nepal	1,416	-	-	-
Netherlands	2,250,749	-	-	-
New Zealand	339,908	-	-	-
Nicaragua	2,830	-	-	-
Niger	1,416	-	-	-
Nigeria	31,592	-	-	-
Norway	793,119	-	-	-
Oman	11,323	-	-	-
Pakistan	16,985	-	-	-
Palau	1,416	-	-	-
Panama	2,830	-	-	-
Papua New Guinea	1,416	-	-	-
Paraguay	2,830	-	-	-
Peru	16,985	-	-	-
Philippines	16,985	-	-	-
Poland	94,095	-	-	-
Portugal	250,881	-	-	-
Qatar	11,323	-	-	-
Republic of Korea	231,885	-	-	-
Republic of Moldova	23,101	-	-	-
Romania	42,460	-	-	-
Russian Federation	-	2,100,837	2,100,837	-
Rwanda	1,416	-	-	-
Saint Kitts and Nevis	1,416	-	-	-
Saint Lucia	1,416	-	-	-
Saint Vincent and the Grenadines	1,416	-	-	-
Samoa	1,416	-	-	-
San Marino	14,163	-	-	-
Sao Tome and Principe	1,416	-	-	-
Saudi Arabia	201,887	-	-	-
Senegal	1,416	-	-	-
Seychelles	1,416	-	-	-
Sierra Leone	1,416	-	-	-
Singapore	39,629	-	-	-
Slovakia	-	18,260	18,260	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Slovenia	19,815	-	-	-
Solomon Islands	1,416	-	-	-
Somalia	1,416	-	-	-
South Africa	-	116,351	116,351	-
Spain	3,362,765	-	-	-
Sri Lanka	2,830	-	-	-
Sudan	1,416	-	-	-
Suriname	1,416	-	-	-
Swaziland	2,830	-	-	-
Sweden	-	1,465,001	1,464,976	25
Syrian Arab Republic	14,153	-	-	-
Tajikistan	5,662	-	-	-
Thailand	36,798	-	-	-
The Former Yugoslav Republic of Macedonia	2,830	-	-	-
Togo	1,416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8,720	-	-	-
Tunisia	8,492	-	-	-
Turkey	107,109	-	-	-
Turkmenistan	8,720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15,004	15,004	-
United Arab Emirates	53,783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9,306,000	-	-	-
United Republic of Tanzania	1,416	-	-	-
United States of America	-	38,515,350	-	38,515,350
Uruguay	11,323	-	-	-
Uzbekistan	-	3,114	3,114	-
Vanuatu	1,416	-	-	-
Venezuela	-	59,449	59,449	-
Viet Nam	2,830	-	-	-
Yemen	1,416	-	-	-
Yugoslavia	-	5,662	-	5,662
Zambia	1,871	-	-	-
Zimbabwe	1,416	-	-	-
TOTAL	80,506,169	46,902,387	8,382,114	38,524,575

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for SDS, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292.

c/ Includes transfers from credits under other accounts.

Annex XXXVII

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 December 2002
(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
Tonga	150 a/	150	-
TOTAL	25,870	150	25,720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XXXVIII

Status of contributions to the United Nations by States not members of the United Nations as at 31 December 2002
(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2002 assessment	Collections in 2002	Contributions outstanding	
Democratic People's Republic of Korea	129,132	-	129,132	-	a/
Holy See	-	2,776	2,776	-	
Switzerland	-	4,244,108	4,244,108	-	
Tonga	33,342	-	-	33,342	b/
Viet Nam	138,515	-	-	138,515	c/
TOTAL	300,989	4,246,884	4,376,016	171,857	

a/ For the years 1989 - 1991. The Democratic People's Republic of Korea became a Member of the United Nations on 17 September 1991.

b/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

c/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.